



BOARD OF SUPERVISORS MEETING  
MONDAY, APRIL 20, 2020  
6:30 PM

[Susan M. Adams](#), County Administrator

153A Morton Lane, Appomattox, VA 24522  
[www.AppomattoxCountyVA.gov](http://www.AppomattoxCountyVA.gov)

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## BOARD OF SUPERVISORS

Call to Order  
Pledge of Allegiance  
Invocation -Mr. Hinkle  
Setting of Agenda

### ACTION ITEMS

1. [20-1557](#) **Emergency Ordinance to Effectuate Temporary Changes in Certain Deadlines & to Modify Public Meetings/Public Hearings Associated with Pandemic Disaster**  

Attached for your review and consideration is an Emergency Ordinance to effectuate temporary changes in certain deadlines and to modify public meetings and public hearing practices and procedures to address continuity of operations associated with pandemic disaster.

**Staff Recommendation: Consider the adoption of the Emergency Ordinance associated with the pandemic disaster. The County Attorney is prepared to address questions and/or concerns of the Board.**

Department: Board of Supervisors, Administration  
Documents: [Sharp Scanner 20200417 155006.pdf](#)
2. [20-1556](#) **Appomattox County High School State Championship Signs**  

Attached for your review is a letter from Dr. Annette Bennett, School Superintendent informing the Board that the State Championship signs were installed on 3/19/2020. The total cost of the signs was \$5,479.14. The County committed to share the costs with the Town, which would be \$2,739.57 for each entity.

**Staff Recommendation: Reimburse the Appomattox County Public School \$2,739.57 for the cost of the State Championship signs.**

Department: Board of Supervisors, Administration  
Documents: [Sharp Scanner 20200417 154923.pdf](#)
3. [20-1560](#) **Request from Electoral Board**  

Mr. Chuck Haney appeared before the Board at the February meeting requesting the Board's consideration to appropriate additional funds to hire a replacement for Ms. Sabrina Smith, Registrar. Ms. Smith is retiring on June 30, 2020 and the State Board of Elections reimburses her salary. The Electoral Board is requesting additional local funds to pay a new hire during the months of May and June for training purposes. An exchange of emails between the County Administrator and Ms. Turner concerning the additional funding was

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forwarded to the Board whereas Ms. Turner confirmed that the State would not be reimbursing the additional funds to train the new hire.

**Staff Recommendation: Consider the request received from the Electoral Board to fund an additional position at the Registrar's office for the months of May and June 2020. An additional \$16,283 of additional funds is requested to pay the new hire and to pay out leave benefits for Ms. Smith. (Salary:  $\$49,256/12 \times 2 = \$8209$ . Benefits (VRS, Life, Health, Disability, Unemployment = \$3074 and \$5,000 for leave payout for Ms. Smith)**

Department: Board of Supervisors, Administration

4. [20-1558](#)

**CASA of Central Virginia Funding Request**

Attached for your review and consideration is a letter from Ms. Allison Stronza, Executive Director of CASA of Central Virginia requesting FY 2021 budget funds in the amount of \$6,000.00. The request was received after the FY 2021 budget agency deadline.

Department: Board of Supervisors, Administration

Documents: [Sharp Scanner 20200417 154948.pdf](#)

5. [20-1548](#)

**Commissioner of the Revenue Refund Request**

At the March 16, 2020 Board meeting, the refund request for Nicole Bryant in the amount of \$62.23 was not approved because the Board requested additional information concerning the 2019 personal property tax refund.

Verification was received by Mrs. Henderson, Commissioner of the Revenue as follows: Nicole Bryant lived in N.C. when she purchased the vehicle. She did not move to Virginia until March, 2019. Since she did not live in Appomattox County on January 1, 2019 and we are a non-prorating locality, therefore, taxes would be paid in N.C. Often taxpayers will pay things and then realize that they shouldn't have paid them. This was verified through DMV that the move in date was in fact March, 2019.

**STAFF RECOMMENDATION:** Consider the Commissioner of Revenue's request to refund \$62.23 to Nicole Bryant.

Department: Board of Supervisors, Administration

6. [20-1559](#)

**Commissioner of Revenue Refund Request**

Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following to be reimbursed in the amount of **\$4,655.57** from line item **1209-5803**.

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1) Refund Paradise Lake, Inc. **\$4,655.57** for 2019 Transient Occupancy tax. An amended return was sent in correcting the gross receipts. The Transient Occupancy tax is filed for the prior calendar year (January 1, 2019 thru December 31, 2019) by March 31, 2020.

Department: Board of Supervisors, Administration  
Documents: [Sharp Scanner 20200417 155232.pdf](#)

7. [20-1562](#)

**FY 2021 Tax Levies**

Staff communicated the most recent information received from the Commissioner of Revenue concerning the reassessment values. An email dated April 1, 2020 was sent to Board members concerning the new assessment values. This formula was used to determine an equalized rate:

*Formula for determining Reassessment Increase (per Ms. Henderson):*

$\$1,441,867,119 - \$1,384,557,000 = \$57,310,119$

$\$57,310,119 / \$1,384,557,000 = 4.14\% \text{ overall increase}$

$\$8,999,620.50 \times 101\% = \$9,089,616.71 \text{ (Equalized amt)}$

*Current RE tax is \$.65/100*

*Equalized Rate: \$.63/100*  $\$1,441,867,119$

$\times .63 = \$9,083,762.85$

**Staff Recommendation: Consider adoption of the attached FY2021 Resolution setting the tax levy rates. The Resolution includes reducing the current RE rate of \$.65/100 to the equalized rate of \$.63/100.**

Department: Board of Supervisors, Administration  
Documents: [Sharp Scanner 20200417 155026.pdf](#)

8. [20-1563](#)

**"Revised" FY2021 Budget Calendar**

Attached for your review is a revised FY 21 Budget Calendar. Please review and if approved by the Board, staff will advertise.

Department: Board of Supervisors, Administration  
Documents: [Sharp Scanner 20200417 155243.pdf](#)

9. [20-1561](#)

**Authority to Defer Local Tax Payments**

Please see the attached information concerning the "Authority to Defer Local Tax Payments" from the Local Government Attorneys of Virginia, Inc.

**Staff Recommendation: Review the attached information. If the Board wishes to discuss further action or had has questions concerning the process, the County Attorney is available to address the next steps. Staff has attached Code language for the Board's consideration.**

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Department: Board of Supervisors, Administration  
Documents: [Sharp Scanner 20200417 155152.pdf](#)

### **CITIZEN PUBLIC COMMENT PERIOD**

*This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.*

### **COMMITTEE APPOINTMENTS**

10. [20-1555](#) **Central Virginia Workforce Area Council**

Appoint a representative to serve on the Central Virginia Workforce Area Council to replace Mr. Bryan Moody's vacated position. The local representative is the Chief Elected Official, or Board Chair. If the Board Chair opts to not serve in the capacity representing the locality, he may appoint an elected member as the alternate. No official vote by the Board is required unless the Board Chair wishes to appoint an alternate to serve as the Appomattox County representative. Also, attached for your review is brief overview of the Council..

**Staff Recommendation:** Appoint a BOS member to serve on the CVWAC to replace the vacated position. The Chief Elected Officials (CEO) can serve on the Council according to the term of the elected office. Typically the CEO council meets 2-3 times annually to approve Workforce Board Members, Budgets and local workforce plans.

Department: Board of Supervisors, Administration  
Documents: [Sharp Scanner 20200417 155119.pdf](#)

### **CONSENT AGENDA**

*The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.*

11. [20-1547](#) **Invoices Submitted For Payment**

Please review the attached invoices and approve for payment:

April 6, 2020	\$66,103.35
April 17, 2020 - CSA	\$177,129.98
April 20, 2020	\$243,454.98
<b>TOTAL:</b>	<b>\$486,688.31</b>

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**Staff Recommendation: Please review and consider approval of the attached invoices for payment.**

Department: Board of Supervisors, Administration

Documents: [Sharp Scanner 20200417 155102.pdf](#)

12. [20-1554](#)

**Minutes**

Please review the following DRAFT minutes for approval:

February 25, 2020 Board of Supervisors Joint Meeting with School Board and Work Session

March 9, 2020 Board of Supervisors Work Session

Department: Board of Supervisors, Administration

Documents: [Sharp Scanner 20200417 155206.pdf](#), [Sharp Scanner 20200417 155220.pdf](#)

13. [20-1553](#)

**General Properties**

Please transfer by consent **\$231.80** from the Courthouse Maintenance Fund and supplement to the following:

4302-3004 Repairs/Maintenance **\$231.80**

RE: Repairs to the camera in cell #2 and cell #8 of the Courthouse holding cells.

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

14. [20-1549](#)

**Commissioner of the Revenue**

Please supplement by consent and appropriate the following:

1209-5803 Refunds **\$4,655.57**

RE: Tax refund issued by the Commissioner of the Revenue.

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

15. [20-1550](#)

**Refund for Exterminating Services**

Please supplement by consent and appropriate the following:

4302-3012 Exterminating Services **\$837.40**

RE: Reimbursement received from Dodson Exterminating Services for prepaid services. The County issued a Request for Bids for Exterminating Services and awarded the contract to the lowest bidder, effective April 1, 2020.

**STAFF RECOMMENDATION: No new local funds are required.**

Department: Board of Supervisors, Administration

16. [20-1541](#)

**Office of Building & Housing**

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- Please supplement by consent and appropriate the following:
- |           |                           |                 |
|-----------|---------------------------|-----------------|
| 3401-6001 | Levy Building Permit Fees | <b>\$191.47</b> |
|-----------|---------------------------|-----------------|
- RE: Building permit levy fees collected.
- Staff Recommendation: No new local funds are required.**
- Department: Board of Supervisors, Administration
17. [20-1540](#) **County Administrator**
- Please supplement by consent and appropriate the following:
- |           |                  |                 |
|-----------|------------------|-----------------|
| 1201-2005 | Health Insurance | <b>\$617.00</b> |
|-----------|------------------|-----------------|
- RE: Reimbursement from Anthem for employee's health insurance.
- Staff Recommendation: No new local funds are required.**
- Department: Board of Supervisors, Administration
18. [20-1538](#) **J. Robert Jamerson Memorial Library**
- Please supplement by consent and appropriate the following:
- |               |                 |                   |
|---------------|-----------------|-------------------|
| 7301-5411     | Books           | \$74.00           |
| 7301-5401     | Office Supplies | \$544.25          |
| 7301-5415     | Summer Reading  | \$1,066.25        |
| <b>TOTAL:</b> |                 | <b>\$1,684.50</b> |
- Staff Recommendation: No new local funds are required.**
- Department: Board of Supervisors, Administration
19. [20-1545](#) **Sheriff's Department**
- Please supplement by consent and appropriate the following:
- |           |                                 |                   |
|-----------|---------------------------------|-------------------|
| 3102-1002 | Overtime                        | <b>\$1,792.78</b> |
| 3102-5407 | Repairs/Maintenance Supply      | <b>\$30.00</b>    |
| 3102-5408 | Vehicle Equip/Gasoline Supplies | <b>\$330.00</b>   |
- RE: Reimbursement from the Appomattox County School Board for deputy to perform security (\$1,792.78); Reimbursement from Dodson Pest Control for services paid in advance that are no longer needed (\$30.00); Reimbursement for vehicle storage fees (\$330.00).
- Staff Recommendation: No new local funds are required.**
- Department: Board of Supervisors, Administration
20. [20-1551](#) **Clerk of the Circuit Court**
- Please supplement by consent and appropriate the following:
- |           |                 |                   |
|-----------|-----------------|-------------------|
| 2106-3010 | Data Processing | <b>\$7,760.00</b> |
|-----------|-----------------|-------------------|
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RE: Reimbursement from State Technology Trust Funds for Virginia Records Management, Case Imaging System Maintenance ,Technical Services, and online hosting services purchased through the Supreme Court of Virginia.

**Staff Recommendation: No new local funds are required.**

21. [20-1544](#) Department: Board of Supervisors, Administration  
**D.A.R.E.**

Please supplement by consent and appropriate the following:

3106-5401 Office Supplies **\$2,500.00**

RE: Funds received from Walmart for Public Safety Evening and Shop with a Cop.

**Staff Recommendation: No new local funds required.**

22. [20-1542](#) Department: Board of Supervisors, Administration  
**Parks & Recreation**

Please supplement by consent and appropriate the following:

7102-5803 Refunds **\$262.50**

RE: Community Center rental refunds.

**Staff Recommendation: No new local funds are required. Reimbursement to Community Center for March 21st and April 5th.**

23. [20-1539](#) Department: Board of Supervisors, Administration  
**Fire Program Funding**

Please supplement by consent and appropriate the following:

3201-5609 Fire Program Funds - Appomattox **\$1,176.50**

3201-5610 Fire Program Funds - Pamplin **\$1,176.50**

**TOTAL: \$2,353.00**

RE: Fire Program funds received.

**Staff Recommendation: No new local funds are required. The FY20 budget reflected a total amount of \$45,072 of funds to be distributed to the AVFD and the PVFD and a total of \$47,425 was received.**

24. [20-1552](#) Department: Board of Supervisors, Administration  
**Circuit Court - Law Library**

Please supplement by consent and appropriate the following:

2101-5804 Law Library **\$417.31**

RE: Purchase of law books by the Circuit Court Clerk for the Law Library.

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**Staff Recommendation: Transfer requested funds from the Law Library to the General Fund and supplement by consent \$417.31 to 2101-5804.**

Department: Board of Supervisors, Administration

25. [20-1543](#)

**Department of Social Services**

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$11,954.67
5301-2006	Group Life	\$916.92
5301-2002	ICMA-RC	\$1,392.25
<b>TOTAL:</b>		<b>\$14,263.84</b>

RE: Reimbursement for March, 2020 payroll deductions.

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

**ITEMS REMOVED FROM CONSENT**

**ATTORNEY'S REPORT**

**ADMINISTRATOR'S REPORT**

**REPORTS AND INFORMATIONAL ITEMS**

26. [20-1546](#)

**School - March, 2020 Financial Report**

Attached for your review is the March, 2020 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillian, Director of Finance.

Department: Board of Supervisors, Administration

Documents: [Sharp Scanner 20200417 155303.pdf](#)

**SUPERVISOR CONCERNS**

*This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.*

**UPCOMING MEETINGS**

**Monday, May 18 @ 6:30 PM**

Regular Scheduled Meeting

Board of Supervisors Meeting Room

171 Price Lane, Appomattox, Virginia

**ADJOURNMENT**



**APPOMATTOX COUNTY  
BOARD OF SUPERVISORS**

P.O. Box 863, Appomattox, VA 24522 Phone: (434) 352-2637  
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**EMERGENCY ORDINANCE TO EFFECTUATE TEMPORARY CHANGES IN  
CERTAIN DEADLINES AND TO MODIFY PUBLIC MEETING AND PUBLIC HEARING  
PRACTICES AND PROCEDURES TO ADDRESS CONTINUITY OF OPERATIONS  
ASSOCIATED WITH PANDEMIC DISASTER.**

**WHEREAS**, on March 12, 2020, Governor Ralph S. Northam issued Executive Order Fifty-One declaring a state of emergency for the Commonwealth of Virginia arising from the novel Coronavirus (COVID-19) pandemic; and

**WHEREAS**, Executive Order Fifty-One acknowledged the existence of a public health emergency which constitutes a disaster as defined by Virginia Code § 44-146.16 arising from the public health threat presented by a communicable disease anticipated to spread; and

**WHEREAS**, Executive Order Fifty-One ordered implementation of the Commonwealth of Virginia Emergency Operations Plan, activation of the Virginia Emergency Operations Center to provide assistance to local governments, and authorization for executive branch agencies to waive "any state requirement or regulation" as appropriate; and

**WHEREAS**, on March 13, 2020, the President of the United States declared a national emergency, beginning March 1, 2020, in response to the spread of COVID-19; and

**WHEREAS**, on March 11, 2020, the World Health Organization declared the COVID-19 outbreak a pandemic; and

**WHEREAS**, on [DATE]????????????, the governing body of Appomattox County ("BOARD") confirmed the declaration of local emergency made by the local director of emergency management on [DATE]????????????; and



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**WHEREAS**, the BOARD finds that COVID-19 constitutes a real and substantial threat to public health and safety and constitutes a “disaster” as defined by Virginia Code §44-146.16 being a “communicable disease of public health threat;” and

**WHEREAS**, Virginia Code § 15.2-1413 provides that, notwithstanding any contrary provision of law, a locality may, by ordinance, provide a method to assure continuity of government in the event of a disaster for a period not to exceed six months; and

**WHEREAS**, Virginia Code § 44-146.21(C) further provides that a local director of emergency management or any member of a governing body in his absence may upon the declaration of a local emergency “proceed without regard to time-consuming procedures and formalities prescribed by law (except mandatory constitutional requirements) pertaining to performance of public work;” and

**WHEREAS**, Virginia Code § 2.2-3708.2(A)(3) allows, under certain procedural requirements including public notice and access, that members of BOARD may convene solely by electronic means “to address the emergency;” and

**WHEREAS**, the open public meeting requirements of the Virginia Freedom of Information Act (“FOIA”) are limited only by a properly claimed exemption provided under that Act or “any other statute;” and

**WHEREAS**, the Governor and Health Commissioner of the Commonwealth of Virginia and the President of the United States have recommended suspension of public gatherings of more than ten attendees; and



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**WHEREAS**, The Attorney General of Virginia issued an opinion dated March 20, 2020 stating that localities have the authority during disasters to adopt ordinances to ensure the continuity of government; and

**WHEREAS**, this emergency ordinance in response to the disaster caused by the COVID-19 pandemic promotes public health, safety and welfare and is consistent with the law of the Commonwealth of Virginia, the Constitution of Virginia and the Constitution of the United States of America.

**NOW, THEREFORE, BE IT ORDAINED** by the BOARD of SUPERVISORS of APPOMATTOX COUNTY, Virginia:

1. That the COVID-19 pandemic makes it unsafe to assemble in one location a quorum for public bodies including the BOARD, the School Board, the Planning Commission, Board of Zoning Appeals, Board of Equalization and all local and regional Boards, commissions, committees and authorities created by the BOARD or to which the BOARD appoints all or a portion of its members (collectively "Public Entities" and individually "Public Entity"), or for such Public Entities to conduct meetings in accordance with normal practices and procedures.
2. That in accordance with Virginia Code § 15.2-1413, and notwithstanding any contrary provision of law, general or special, the following emergency procedures are adopted to ensure the continuity of government during this emergency and disaster:



## **APPOMATTOX COUNTY BOARD OF SUPERVISORS**

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- a. Any meeting or activities which require the physical presence of members of the Public Entities may be held through real time electronic means (including audio, telephonic, video or other practical electronic medium) without a quorum physically present in one location; and
- b. Prior to holding any such electronic meeting, the Public Entity shall provide public notice of at least 3 calendar days in advance of the electronic meeting identifying how the public may participate or otherwise offer comment; and
- c. Any such electronic meeting of Public Entities shall state on its agenda and at the beginning of such meeting that it is being held pursuant to and in compliance with this Ordinance; identify Public Entity members physically and/or electronically present; identify the persons responsible for receiving public comment; and identify notice of the opportunities for the public to access and participate in such electronic meeting; and
- d. Any such electronic meeting of the Public Entities shall be open to electronic participation by the public and closed to in-person participation by the public; and
- e. For any matters requiring a public hearing, public comment may be solicited by electronic means in advance and shall also be solicited through telephonic or other electronic means during the course of the electronic meeting. All such public comments will be provided to members of the Public Entity at or before the electronic meeting and made part of the record for such meeting. In the alternative, the Public Entity may decide to hold open the Public Hearing until the next meeting and accept public comments via email or U.S. mail, which comments will be made a part of the minutes of



## APPOMATTOX COUNTY BOARD OF SUPERVISORS

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the meeting and shall be read into the record prior to a Public Entity vote on the matter;  
and

- f. The minutes of all electronic meeting shall conform to the requirements of law, identify how the meeting was conducted, members participating, and specify what actions were taken at the meeting. The Public Entities may approve minutes of an electronic meeting at a subsequent electronic meeting and shall later approve all such minutes at a regular or special meeting after the emergency and disaster has ended.

**IT IS FURTHER ORDAINED** that notwithstanding any provision of law, regulation or policy to the contrary, any deadlines requiring action by a Public Entity, its officers (including Constitutional Officers) and employees of its organization shall be suspended during this emergency and disaster, however, the Public Entities, officers and employees thereof are encouraged to take such action as is practical and appropriate to meet those deadlines. Failure to meet any such deadlines shall not constitute a default, violation, approval, recommendation or otherwise.

**IT IS FURTHER ORDAINED**, that non-emergency public hearings and action items of Public Entities may be postponed to a date certain provided that public notice is given so that the public are aware of how and when to present their views.

**IT IS FURTHER ORDAINED**, that in no event shall such ordinance be effective for more than 6 months. Upon rescission by the BOARD or automatic expiration as described herein, this emergency ordinance shall terminate, and normal practices and procedures of government shall resume.



**APPOMATTOX COUNTY  
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Nothing in this Emergency Ordinance shall prohibit Public Entities from holding in-person public meetings provided that public health and safety measures as well as social distancing are taken into consideration.

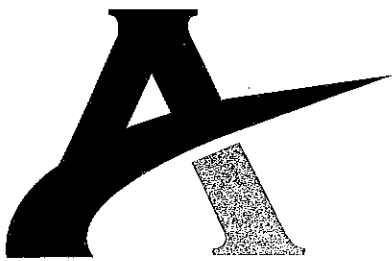
An emergency is deemed to exist, and this ordinance shall be effective upon its adoption.

**ADOPTED** by the \_\_\_\_\_.

**APPROVED**

\_\_\_\_\_  
**ATTEST:**

\_\_\_\_\_  
**APPROVED AS TO FORM:**



# APPOMATTOX COUNTY PUBLIC SCHOOLS

*Learning Today, Leading Tomorrow*

ANNETTE A. BENNETT, Ed. D.  
DIVISION SUPERINTENDENT

March 20, 2020

## SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL  
Chairman  
Falling River District

GREGORY A. SMITH  
Vice Chairman  
Courthouse District

ALFRED L. JONES III  
Piney Mountain District

JASON L. WELLS  
Wreck Island District

WYATT K. TORRENCE  
Appomattox River District

Appomattox County Administration Office  
Susan Adams  
153-A Morton Lane  
PO Box 863  
Appomattox, VA 24522

Dear Susan,

I am happy to inform you that the Appomattox County State Championship signs were installed on 3/19/2020. It is my understanding that the Board of Supervisors pledged to assist with half of the cost of the signs. Therefore, I am writing to let you know the total cost of the signs is \$5,479.14 and respectfully ask your board's approval of a reimbursement in the amount of \$2,739.57 to Appomattox County Public Schools.

## CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN  
Director of Finance and  
Human Resources

ELIZABETH R. HAUGHT  
Director of Student Services

AMY D. HUSKIN, Ed. D.  
Director of Curriculum,  
Instruction and CTE

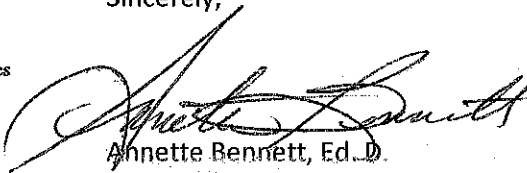
CHERYL J. SERVIS, Ed. D.  
Supervisor of Instruction  
and Federal Programs

PHILLIP G. AMOS JR.  
Supervisor of Technology  
and Safety

CARRINGTON W. PRITCHARD  
Clerk of the Board

Thank you for partnering with the school division to see this project through and assisting with funding.

Sincerely,



Annette Bennett, Ed. D.  
Division Superintendent





## CASA of Central Virginia

PO Box 11373 Lynchburg, VA 24506

P: (434) 485-7260 F: (434) 528-2551

www.cvcasa.org

BOS mtg

March 2, 2020

Ms. Susan Adams  
County Administrator  
Appomattox County  
153-A Morton Lane  
Appomattox, VA 24522

Dear Ms. Adams:

Thank you for your support of CASA of Central Virginia's expansion into Appomattox County in FY 17-18. The need in Appomattox continues to grow, making Appomattox our fourth largest caseload. We would like to request the opportunity to be included in the FY 2021 Appomattox County Budget. We respectfully request a grant in the amount of \$6,000.

### Description of Program

The CASA program is based on the concept that every child has a right to a safe, permanent home. The Juvenile and Domestic Relations Court Judge can appoint a "Court Appointed Special Advocate," or a CASA volunteer, to a case involving a child who is a victim of abuse and/or neglect. The CASA volunteers then become an official part of the judicial proceedings and are supervised by an advocate manager.

The duties of a CASA are 1) to thoroughly investigate the child's situation; 2) to submit to the court a written report regarding the child's best interests; 3) to monitor the case to ensure that the child receives services ordered by the court; 4) to aid the Guardian *ad litem* (GAL); and 5) to serve as the mandated reporter of abuse and neglect (Code of Virginia, Sections 9.1-153).

CASA volunteers work alongside guardians *ad litem* (attorneys who represent the child's legal interest), social workers and other service providers, as an appointed officer of the court, advocating exclusively for the child's best interests. CASA volunteers offer children hope and trust during complex legal proceedings. They explain to the child the events that are happening, the reasons they are in court, and the roles of the judge, lawyers, and social workers. Judges, who appoint CASA volunteers to their most difficult cases, rely on the recommendations and research of the CASA volunteers.



United Way  
of Central Virginia  
Partner Agency

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Serving Children in Central Virginia since 1989

Lynchburg • Amherst • Bedford • Campbell • Nelson • Appomattox

In the past year, July 1, 2018 to June 30, 2019, 89 CASA volunteers were assigned to the cases of 357 children in the region. Of this total, 9% or 33 children resided in Appomattox County. We have four CASA volunteers who are available to be assigned to the cases of children in Appomattox. The number of children in Appomattox County who need a CASA volunteer continues to rise. So far this fiscal year, we have already served 19 children.

### **Budget Justification**

Although CASA of Central Virginia does not generate income for Appomattox County, CASA volunteers can save the County money in legal fees, foster care and the cost of the juvenile justice system. When CASA volunteers collaborate with other service providers and the personnel of the Juvenile and Domestic Relations Court, positive outcomes can be achieved for the abused and neglected children. The CASA program complements the services being provided by other agencies and programs, but no other program provides the same services.

The primary role of the CASA volunteer is to investigate the child's case in order to determine what is in the best interest of the child. The CASA volunteer does extensive research regarding the child's situation. They interview and meet regularly with relatives, teachers, foster parents, medical and mental health care professionals as well as with the child himself. Gathering this information about the child's situation is time-consuming, but it is vital information to have in order to make recommendations to the Judge concerning the child's future. The research is compiled by the CASA volunteer into the court report and is shared with all court personnel. This report can save the Guardian *ad litem* (GAL) assigned to the child's case much time and effort.

By helping to reduce the length of time that children remain in foster care and the number of children who reenter the foster care system, the CASA volunteers can help Appomattox County save money on foster care. Because CASA volunteers have low caseloads, they can provide each child with the sustained, personal attention he or she deserves and gain knowledge of the child's needs. On average, children who have a CASA volunteer assigned to their case spend on average 8 months less in foster care.

Because CASA volunteers provide pertinent information to the court, the Judges can make wiser decisions about the placement of children. Enlisting community volunteer advocates to work with these abused or neglected children during the most difficult time in their lives does make a difference in helping them to grow into healthy, productive citizens. This is much preferable to dealing with the consequences of NOT assigning a CASA volunteer to their cases – increased juvenile delinquency, teenage pregnancy, dropping out of school, drug and alcohol use and abuse, incarceration and homelessness.

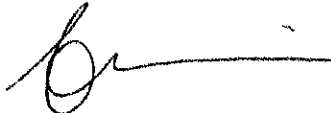
Our request for funding did not come sooner because we had expansion grant funding through the Victims of Crime Act (VOCA) awarded to our program by the Department of Criminal Justice Services. Those funds have ended and we are now seeking other sources of funding to continue our services in Appomattox. Each county served by our program provides financial support to our program.

### **Conclusion**

CASA of Central Virginia is committed to Appomattox County children. The requested funds - \$6,000 - will be utilized in recruiting and training Appomattox County residents to advocate for and be the "Voice" for Appomattox children whenever the need arises. Funds will also be used to support the salary of the advocate manager who supervises the Appomattox County CASA volunteers. The advocate manager provides assistance to the volunteers from the time the volunteer is assigned to the case until the case is closed.

In conclusion, we appreciate the support that has been provided to CASA in the past and feel we have demonstrated our value to Appomattox County. If you should need further information, please do not hesitate to contact me at (434) 485-7261 or [allison@cvcasa.org](mailto:allison@cvcasa.org).

Sincerely,

A handwritten signature in black ink, appearing to read 'Allison Stronza', with a long horizontal line extending to the right.

Allison Stronza  
Executive Director

Commissioner of the Revenue

P. O. Box 125

Appomattox, VA 24522

Sara R. Henderson, Commissioner  
434-352-7450 Fax: 434-352-0080

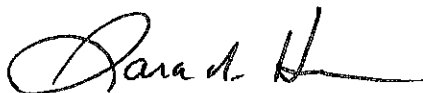
April 13, 2020

Board of Supervisors  
Appomattox County

Dear Board:

Please issue a refund to Paradise Lake Inc., 1105 W. Lake Rd. Spout Spring, VA 24593 in the amount of \$4,655.57 for 2019 Transient Occupancy Tax. An amended return was sent to our office correcting the gross receipts. The Transient Occupancy tax is filed for the prior calendar year, (January 1, 2019 – December 31, 2019) by March 31, 2020. The original return was filed on time. Therefore, they are due a refund in the above mentioned amount.

Sincerely,

A handwritten signature in black ink, appearing to read "Sara R. Henderson", with a stylized flourish at the end.

Sara R. Henderson  
Commissioner of the Revenue  
Appomattox, VA 24522

1209-5803

**APPOMATTOX COUNTY BOARD OF SUPERVISORS  
RESOLUTION ADOPTING FISCAL YEAR 2021 TAX LEVIES**

Whereas, the Appomattox County Board of Supervisors wishes to adopt the following Tax Levies for Tax Year 2021; and

Whereas, the current Real Estate and Mobile Homes tax levy is \$0.65 per \$100 of the assessed value; and

Whereas, the Board wishes to equalize the 2020 Reassessment values by reducing the fiscal year 2021 Real Estate tax rate by two cents from \$0.65 per \$100 of assessed value to \$0.63 per \$100 of assessed value; and

Whereas, the current Personal Property tax levy is \$3.35 per \$100 of the assessed value at 100% of the NADA clean trade-in value; and

Whereas, the current Machinery and Tools tax levy is \$3.35 per \$100 of the assessed value at 17.3% of the initial cost; and

Whereas, the current Merchant's Capital tax levy is \$1.00 per \$100 of the assessed value at 85% of the original cost; and

Whereas, the current Vehicle License Tax is \$35.00 per vehicle

Now, Therefore, Be It Resolved that the Appomattox County Board of Supervisors adopts the aforementioned tax levies for the FY 2021 tax year.

Date: April 20, 2020

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Clerk



# APPOMATTOX COUNTY BOARD OF SUPERVISORS FY21 Budget Work Sessions Calendar

DATE	DESCRIPTION	TIME/LOCATION				
APRIL BUDGET WORK SESSIONS						
Monday, 4/20/20	Regular Board of Supervisors Regular Meeting	6:30 pm Board Room	Mo 20	Tu 21	We 22	Th 23
Tuesday, 4/28/20	Budget Work Session	6:00 pm Board Room				
MAY BUDGET INFORMATION & DATES						
Monday, 5/18/20	Finalize Budget for Advertisement	6:00 pm Board Room	Mo 18	Tu 19	We 20	Th 21
Week of 5/25/2020	Advertise "Proposed" FY21 Budget		25	26	27	28
JUNE BUDGET INFORMATION & DATES						
Monday, 6/15/2020	Regular Board of Supervisors Meeting		Mo 15	Tu 16	We 17	Th 18
	Public Hearing - FY 21 "Proposed" Budget	7:00 pm Board Room				
Thursday, 6/25/2020	Approve FY 21 Budget	6:30 pm Board Room	22	23	24	25



April 7, 2020

Re: Authority to Defer Local Tax Payments and Process for Doing So

Dear Local Government Officials:

The COVID-19 coronavirus has disrupted all of our lives, both personally and professionally. You have the challenge and trust to continue government operations during this time. To assist local governments and other public entities in navigating this ever-changing situation, LGA President Tim Spencer formed a special committee to enable advice regarding local government issues related to COVID-19.

The attached guidance, regarding authority and process to defer local tax payments, addresses an issue about which many localities are concerned. The LGA Tax Practice Group has prepared this guidance. We thank the Group's Chair Ara Tramblian and its many public and private members from across the Commonwealth, particularly Deborah Mallory and Andrew McRoberts, for their timely work on this matter.

Our goal, and that of our LGA colleagues, is to enable you to serve your residents by doing the public's business. We hope this guide will assist you.

Stay Healthy and Thank You for Your Service,

Sharon E. Pandak  
Chair, COVID-19 Committee

cc: LGA President Timothy R. Spencer  
LGA Executive Director Susan Warriner Custer

COVID-19 Committee Members:

James E. Barnett  
Phyllis A. Errico  
Michelle M. Gowdy  
Gustav Gregory Kamptner  
Jan L. Proctor  
Leo P. Rogers  
Rebecca B. Randolph

LGA Tax Practice Group

9 S. 12<sup>th</sup> Street, 2<sup>nd</sup> Floor, Richmond, VA 23219  
P. 804-643-4433 | F. 434-979-2439 | [lgava.org](http://lgava.org)

## AUTHORITY TO DEFER LOCAL TAX PAYMENTS AND PROCESS FOR DOING SO

### OVERVIEW

Only the governing body of the locality can make the decision to defer local tax payments.

There is no authority for administrative officials (e.g. director of finance, assessor) or elected officials (e.g. treasurer or commissioner of the revenue) to make those decisions, unless such authority is enacted by the General Assembly.

### STATUTORY AUTHORITY

VA. CODE § 58.1-3916 (entitled "Counties, cities and towns may provide dates for filing returns, set penalties, interest, etc.") The language in § 58.1-3916 states that the statute is

the sole authority for local ordinances setting due dates of local taxes and penalty and interest thereon, and shall supersede the provisions of any charter or special act. (emphasis added.)

### OTHER REFERENCES

1981-82 Va. AG 393 (holding that local government cannot forgive interest and penalty already accrued). Under Va. Code § 58.1-3916, the penalty becomes part of the principle of the tax owed.

#### Information to review or consider before discussing options for deferring tax payments:

- The current county, city or town code sections and/or ordinance(s) establishing due dates for the payment of local taxes.
- The current county, city or town code sections and/or ordinance(s) setting forth the penalty and/or interest percentages on delinquent taxes and the dates incurred.
- The current county, city or town code sections and/or ordinance(s) adopted to allow interest on prepayment of taxes, and how shifting the due dates may also impact the requirement to pay additional interest on prepayments under Va. Code § 58.1-3920.1.
- Trust taxes: The meals (a/k/a food and beverage), admission, and lodging (a/k/a transient occupancy) taxes are trust taxes and are not recommended to be pushed out for payment. The amount of the tax was collected by the business establishment on behalf of the locality at the time of each transaction (e.g., purchase of meal, payment for lodging room, admission to entertainment, etc.) and do not belong to the business. The taxes were paid by the consumer and are merely held *in trust* by the business establishment for the locality. Permitting the business to hold onto these funds, rather than remitting them timely, may result in their misappropriation. Virginia Code § 58.1-3833(C) states that:

All food and beverage tax collections and all meals tax collections shall be deemed to be held in trust for the county, city or town imposing the applicable tax. The wrongful and fraudulent use of such collections other



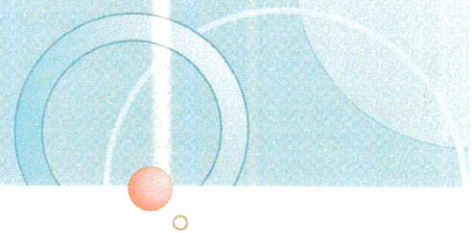
### **Sec. 3.7 – 66 & 3.7 – 67: Interest on Delinquent Taxes and Penalty for Nonpayment of Taxes**

With the exception of real estate taxes on property within Appomattox County's territorial boundaries, pursuant to the Code of Virginia, § 58.1-3913, the treasurer shall commence to receive local taxes and levies as soon as he receives copies of the commissioner's books and continue to receive them up to and including December 5 of each year.

Real estate taxes on property within Appomattox County's territorial boundaries shall be due and payable to Appomattox County in two equal installments, the first installment to be paid no later than June 5 of each year and the second installment to be paid no later than December 5 of each year. The county treasurer shall give a notice to all taxpayers at least 14 days prior to June 5 of each year that real estate taxes are due and payable.

Any payment received shall be credited first against the most delinquent local account, the collection of which is not subject to a defense of any applicable statute of limitations. Delinquent local accounts which have been recorded in the office of the clerk of the county circuit court shall not be considered as accounts in the hands of the treasurer for collection, and the treasurer shall not be required to credit payments first against the delinquent accounts recorded in the clerk's office.

Due to the COVID-19 crisis, real property taxes for the first payment for year 2020 will be due on June 5, 2020. Furthermore, the taxes due on June 5, 2020 may be paid at anytime on or before August 5, 2020 with no penalty or interest due. This is a one-time adjustment and shall have no effect on future tax due dates. The Treasurer shall notify County taxpayers of the amended 2020 penalty and interest information as soon as possible.



# Chief Elected Officials (CEO) Workforce Innovation and Opportunity Act Overview

Central Virginia Workforce Development Area  
Council



**VIRGINIA**  
CAREER WORKS

---

CENTRAL REGION

# Workforce Innovation and Opportunity Act (WIOA) of 2014



Replaces *Workforce Investment Act of 1998 (WIA)*



## ***Provides better coordination by:***

- **Aligning workforce development programs with economic development**
- **Enabling businesses to recruit skilled workers**
- **Strengthening the connection between secondary education, adult education, postsecondary education, and workforce development**





# Virginia's 15 Workforce Development Regions



I Southwest VA

II New River/Mt. Rogers

III Western VA

IV Shenandoah Valley

VI Piedmont

VII Central Virginia

VIII South Central VA

IX Capital Region

XI Northern VA

XII Alexandria/Arlington

XIII Bay Consortium

XIV Greater Peninsula

XV Crater Area

XVI Hampton Roads

XVI West Piedmont







- What kind of workforce system will help employers, individuals and families in Virginia's Central Region Workforce Development Area?
- Who are the stakeholders that need to be involved to make it happen?
- How can we leverage resources to have better outcomes for all stakeholders?

# WIOA -Workforce Development Boards (WDB)

- (51% minimum) Private Sector Business Representatives including the Chair
- Remainder: required agencies and community organizations





# WIOA Funding



- Current program-year allocation- \$1.2 million.
  - Adult (18 and older)
  - Dislocated Worker (Unemployed)
  - Youth (low-income, barriers to success)
    - In-school (age 14-21)
    - Out of school (age 16-24: 75% of youth funds)
- 40%  
spent on  
training





# Virginia Career Works Lynchburg Center

- Provides career services and training assistance
- Humankind: operator for 2018-2020.
- Partners
  - WIOA Title I: Adult, Dislocated Worker, Youth
  - Adult Ed & Literacy
  - Dept. of Aging & Rehabilitation Services-(DARS)
  - Postsecondary Perkins-Higher Education-CVCC
  - Wagner-Peyser - VEC
  - Senior Community Employment Services Program-Goodwill
  - Deaf and Hard of Hearing Services Center



# Business Services

- Talent Solutions Team
- Recruiting/ Business Start-up/Expansion
- On-the-job Training Contracts (OJTs)
- Youth Work Experiences
- Existing Worker Training Program  
(WIOA up to 20% of training funds )
- Rapid Response Team



# Relationship between WDB and Elected Officials

## • **CEOs**

- Appoint WDB and certify with the State WDB
- Approve local plan and send to state
- Approve budget

## • **WDB**

- Develop Regional Workforce Plan
- Select One Stop and Program Operators
- Monitor Performance & Compliance
- Develop and manage budget





# The Work Ahead of Us

- Serve the regional workforce needs
- Build regional employment sector partnerships and career pathways
- Go Virginia-Existing worker training
- Regional Career Expo Fall 2020

# What are Sector Partnerships

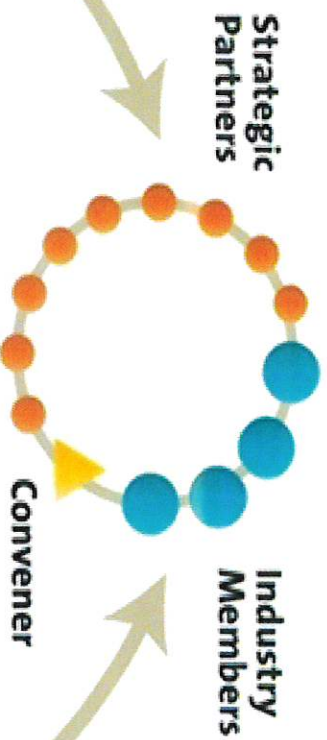
- **Regional, employer-driven partnerships of industry, education and training**
- **Focused on the workforce needs of key industries in a regional labor market**
- **A collaborative effort that develops and shares information and resources for implementing effective, coordinated career pathways with sector employers**





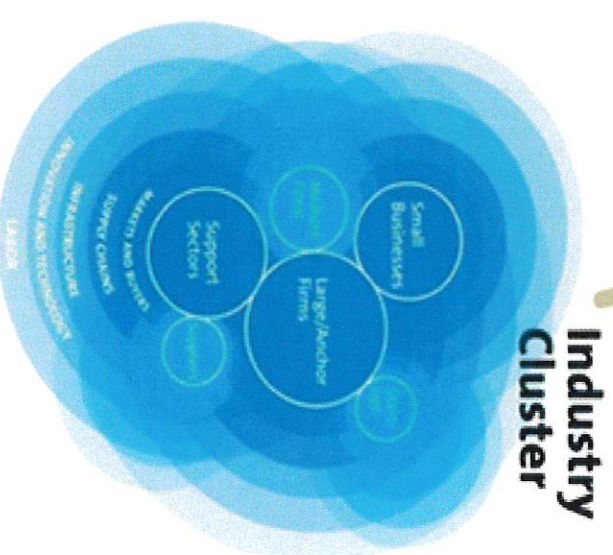
## Sector Partnership

*Strategic Partners  
create a Career  
Pathway System  
based on  
industry  
needs*

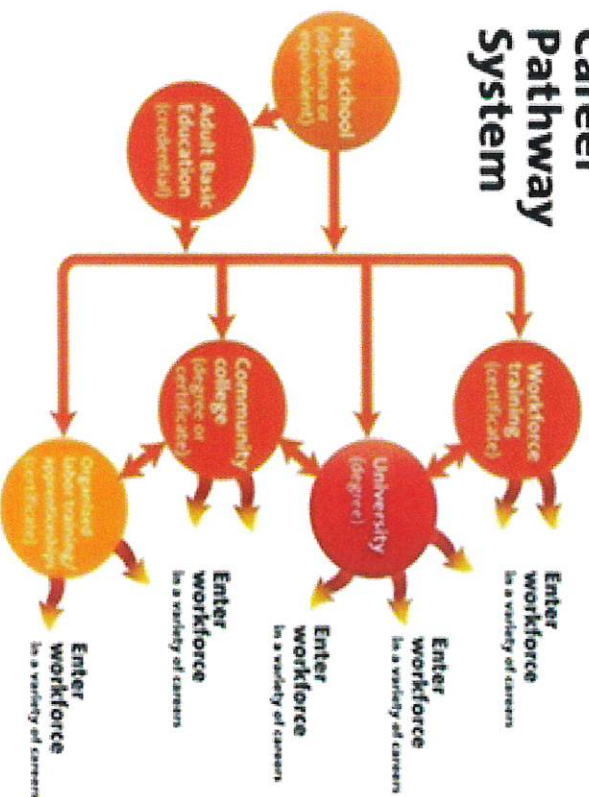


*Input from  
industry*

## Industry Cluster



## Career Pathway System



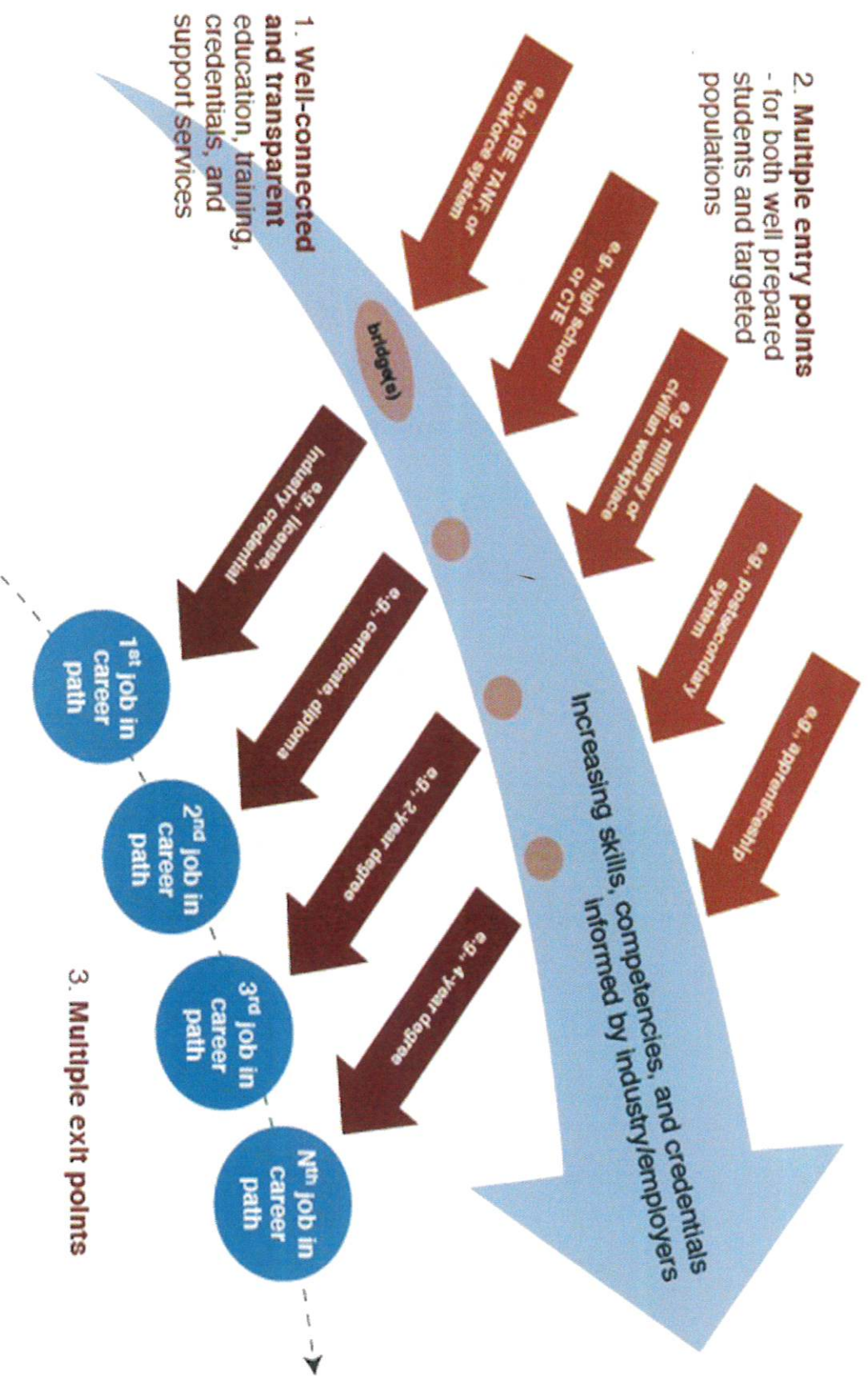
# What Are Career Pathways

- **Defined and connected education programs and support services that enable students, to enter employment...**
- **and advance over time to better jobs and higher levels of education and training.**



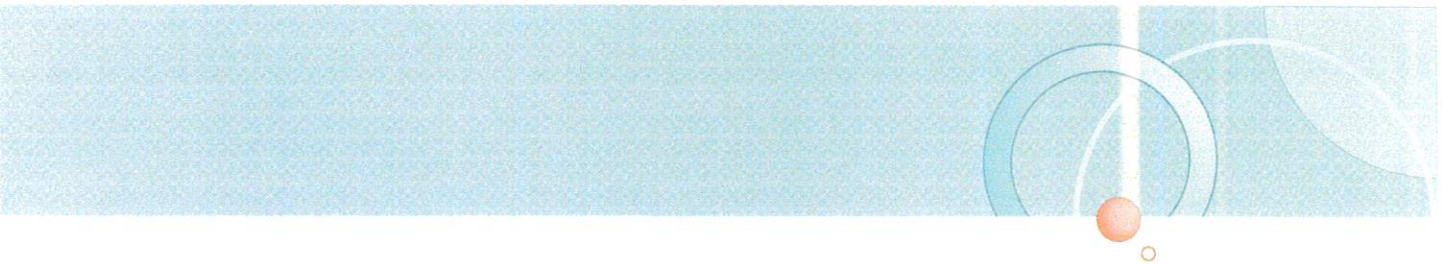


# Developing Career Pathways





**Thank you!**



APPOMATTOX GOVERNMENT  
INVOICES SELECTED FOR PAYMENT  
EXECUTED BY: kms

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Time: 13:26:52

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	2/21-3/20/2020	\$ 237.80
001-011010-3002	BANKERS INSURANC	PROFESSIONAL SERVICES	51353	\$ 4,250.00
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	\$ 31.49
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	\$ 74.02
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	\$ 12.91
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	\$ 16.39
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	12193	\$ 67.00
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	12194	\$ 193.07
Total for: 011010 BOARD OF SUPERVISORS				\$ 4,882.68
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	APRIL 2020	\$ 400.00
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2020	\$ 10.95
001-012010-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20137	\$ 164.20
001-012010-5201	POSTMASTER	POSTAGE	04202020	\$ 76.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	\$ 299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	\$ 1.85
Total for: 012010 COUNTY ADMINISTRATOR				\$ 952.69
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4886	\$ 5,000.00
Total for: 012040 LEGAL SERVICES				\$ 5,000.00
01209 COMMISSIONER OF REVENUE				
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014115	\$ 94.90
001-012090-5803	PARADISE LAKE IN	REFUND	04202020	\$ 4,655.57
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7050515	\$ 36.27
001-012090-3007	WOMACK PUBLISHIN	ADVERTISING	022014350	\$ 311.08
Total for: 012090 COMMISSIONER OF REVE				\$ 5,097.82
01213 TREASURER				
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202009100823	\$ 8,125.00
001-012130-7001	IT SAVVY LLC	EQUIPMENT	01177230	\$ 2,795.84
001-012130-5501	PHELPS, VICKY	TRAVEL (MILEAGE/MEALS)	04202020	\$ 155.25
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	\$ 36.27
Total for: 012130 TREASURER				\$ 11,112.36
01220 INFORMATION TECHNOLOGY				
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	APRIL 2020	\$ 65.00
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	2/21-3/20/2020	\$ 3,335.30
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T431159	\$ 180.81
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	APRIL 2020	\$ 65.00
001-012200-3005	GRANICUS	MAINTENANCE SERVICE CONTRACT	125417	\$ 7,651.21
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	APRIL 2020	\$ 65.00
001-012200-3005	HUDSON-PAYNE ELE	MAINTENANCE SERVICE CONTRACT	16068100	\$ 240.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	APRIL 2020	\$ 65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	APRIL 2020	\$ 65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	APRIL 2020	\$ 35.00
001-012200-7001	PITNEY BOWES-1	EQUIPMENT	3311042535	\$ 150.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	4/2-5/1/2020	\$ 500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	APRIL 2020	\$ 65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	APRIL 2020	\$ 65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0365157704	\$ 118.79
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	\$ 121.63
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	\$ 795.05
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	\$ 477.95
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	\$ 33.48
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9850995994	\$ 160.04
Total for: 012200 INFORMATION TECHNOLO				\$ 14,254.26
01301 ELECTORAL BD/OFFICAL				
001-013010-3007	WOMACK PUBLISHIN	ADVERTISING	9774	\$ 251.25

APPOMATTOX GOVERNMENT  
INVOICES SELECTED FOR PAYMENT  
EXECUTED BY: kms

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Budget Account	Vendor ID	Description	Invoice ID	Amount
Total for: 013010	ELECTORAL BD/OFFICAL			\$ 251.25
01302 REGISTRAR				
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	\$ 19.34
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	\$ 13.56
001-013020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191024	\$ 195.00
Total for: 013020	REGISTRAR			\$ 241.46
01800 PUBLIC UTILITIES				
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY20#MI-09	\$ 10,971.00
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	\$ 11.74
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	04202020	\$ 271.78
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	\$ 479.23
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	\$ 52.69
Total for: 018000	PUBLIC UTILITIES			\$ 11,786.44
02101 CIRCUIT COURT				
001-021010-1007	CALDWELL, SARAH	JURORS/WITNESS	04202020	\$ 30.00
001-021010-1007	CHEATHAM, TIMOTH	JURORS/WITNESS	04202020	\$ 30.00
001-021010-1007	DRINKARD, STEVEN	JURORS/WITNESS	04202020	\$ 30.00
001-021010-1007	LAIR, KAY	JURORS/WITNESS	04202020	\$ 30.00
001-021010-5804	MATTHEW BENDER &	LAW LIBRARY	17648041	\$ 417.31
001-021010-1007	TANNER, GARY	JURORS/WITNESS	04202020	\$ 30.00
001-021010-1007	WEBBER, JULIE	JURORS/WITNESS	04202020	\$ 30.00
Total for: 021010	CIRCUIT COURT			\$ 597.31
02102 GENERAL DISTRICT				
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 032820	\$ 4.20
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7050515	\$ 176.60
Total for: 021020	GENERAL DISTRICT			\$ 180.80
02105 JUVENILE/DOMESTIC REL				
001-021050-7001	CRYSTAL SPRINGS	EQUIPMENT	18100945 031420	\$ 13.87
001-021050-7001	CRYSTAL SPRINGS	EQUIPMENT	18100945 041120	\$ 23.53
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7050515	\$ 138.04
Total for: 021050	JUVENILE/DOMESTIC RE			\$ 175.44
02106 CLERK OF CIRCUIT COURT				
001-021060-5501	BRYANT, TAMMY L.	TRAVEL (MILEAGE/MEALS)	04202020	\$ 23.98
001-021060-3004	LAKESSIDE LEASING	LEASE COPIER	146567	\$ 3,000.00
001-021060-5201	QUADIENT, INC.	POSTAGE	57475854	\$ 355.80
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7050515	\$ 166.66
001-021060-3010	TREASURER OF VIR	DATA PROCESSING	21-011C-RMS1	\$ 3,880.00
001-021060-3010	TREASURER OF VIR	DATA PROCESSING	21-011C-RMS2	\$ 3,880.00
001-021060-5801	VCCA	DUES/MEMBERSHIPS	04202020	\$ 320.00
Total for: 021060	CLERK OF CIRCUIT COU			\$ 11,626.44
02109 COURT SERVICES UNIT				
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1727037	\$ 6,600.00
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1728541	\$ 1,815.00
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1728761	\$ 8,205.00
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0365157704	\$ 61.60
Total for: 021090	COURT SERVICES UNIT			\$ 16,681.60
02130 MAGISTRATES				
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	\$ 36.27
Total for: 021300	MAGISTRATES			\$ 36.27
02201 COMMONWEALTH ATTN				
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2020	\$ 267.94
001-022010-5201	BANK OF AMERICA	POSTAGE	2/21-3/20/2020	\$ 110.00
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2020	\$ 17.89
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2020	\$ 20.51

APPOMATTOX GOVERNMENT  
INVOICES SELECTED FOR PAYMENT  
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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-022010-3005	SHARP ELECTRONIC	MAINTENANCE SERVICE CONTRACT	9002691513	\$ 965.00
001-022010-5801	VACA	DUES/MEMBERSHIPS	8670	\$ 1,400.00
Total for: 022010 COMMONWEALTH ATTN				\$ 2,745.56
02220 WITNESS ADCOCATE				
001-022200-5501	FRESHWATER, MARY	TRAVEL (MILEAGE/MEALS)	04202020	\$ 179.17
Total for: 022200 WITNESS ADCOCATE				\$ 179.17
03102 SHERRIFF				
001-031020-5407	1ST CHOICE SHRED	REPAIRS & MAINTENANCE SUPPLY	14979	\$ 45.00
001-031020-7001	ADVANCED COMMUNI	EQUIPMENT	6917	\$ 30.00
001-031020-7001	ADVANCED COMMUNI	EQUIPMENT	6918	\$ 45.00
001-031020-3004	ALLIED SECURITY	REPAIRS/MAINTENANCE	293018	\$ 24.00
001-031020-5408	APPOMATTOX AUTO	VEHICLE EQUIPMENT/GASOLINE SUPP	9308	\$ 56.96
001-031020-5408	APPOMATTOX GLASS	VEHICLE EQUIPMENT/GASOLINE SUPP	314055	\$ 40.00
001-031020-5404	APPOMATTOX TRUE	MEDICAL/LAB SUPPLIES	453644	\$ 37.95
001-031020-7005	AUTO TRIM DESIGN	MOTOR VEHICLE/EQUIPMENT	04202020	\$ 45.00
001-031020-5805	BEACON CREDIT UN	PROJECT LIFESAVER	04062020	\$ 243.51
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	04062020	\$ 10.84
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	04062020	\$ 47.17
001-031020-5404	BEACON CREDIT UN	MEDICAL/LAB SUPPLIES	04062020	\$ 488.63
001-031020-5408	BILLY CRAFT CHRY	VEHICLE EQUIPMENT/GASOLINE SUPP	26037511/1	\$ 264.05
001-031020-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20144	\$ 369.80
001-031020-5401	BOB'S PRINTING S	OFFICE SUPPLIES	20146	\$ 178.00
001-031020-5408	CEDAR LINE AUTOM	VEHICLE EQUIPMENT/GASOLINE SUPP	45378	\$ 4,648.99
001-031020-5404	DOMADE, INC.	MEDICAL/LAB SUPPLIES	25033	\$ 120.79
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	\$ 40.00
001-031020-5410	FIRE & SAFETY	UNIFORMS/WEARING APPAREL	99439	\$ 241.67
001-031020-5408	FIRE & SAFETY	VEHICLE EQUIPMENT/GASOLINE SUPP	99601	\$ 89.10
001-031020-5410	FIRE & SAFETY	UNIFORMS/WEARING APPAREL	99672	\$ 99.50
001-031020-5410	FIRE & SAFETY	UNIFORMS/WEARING APPAREL	99736	\$ 249.00
001-031020-5404	FIRE & SAFETY	MEDICAL/LAB SUPPLIES	99786	\$ 155.24
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015232531	\$ 48.00
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015277391	\$ 206.10
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015367482	\$ 130.00
001-031020-5410	GALLS, LLC	UNIFORMS/WEARING APPAREL	015372443	\$ 46.53
001-031020-3004	HAWKINS LOCK & K	REPAIRS/MAINTENANCE	1978909	\$ 923.00
001-031020-5408	I.H. MCBRIDE SIG	VEHICLE EQUIPMENT/GASOLINE SUPP	9155	\$ 75.00
001-031020-5404	JAMERSON BUILDIN	MEDICAL/LAB SUPPLIES	672207	\$ 8.82
001-031020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014126	\$ 38.19
001-031020-5408	JERRY'S AUTO, IN	VEHICLE EQUIPMENT/GASOLINE SUPP	12926	\$ 49.50
001-031020-5408	JERRY'S AUTO, IN	VEHICLE EQUIPMENT/GASOLINE SUPP	13041	\$ 49.50
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	04202020	\$ 300.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	04202020	\$ 150.00
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	146240	\$ 3.75
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	146772	\$ 11.61
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	146841	\$ 40.33
001-031020-5408	O'REILLY AUTO PA	VEHICLE EQUIPMENT/GASOLINE SUPP	2468-392101	\$ 15.01
001-031020-7005	PATRIOT SAFETY S	MOTOR VEHICLE/EQUIPMENT	3107	\$ 1,689.38
001-031020-7005	PATRIOT SAFETY S	MOTOR VEHICLE/EQUIPMENT	3116	\$ 1,258.85
001-031020-7005	PATRIOT SAFETY S	MOTOR VEHICLE/EQUIPMENT	3194	\$ 152.70
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2184	\$ 50.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2199	\$ 60.00
001-031020-5409	SHELLBACK TACTIC	POLICE SUPPLIES GUNS, AMMO	41869	\$ 104.86
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	04062020	\$ 263.55
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	\$ 91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	277897	\$ 919.11
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	284888	\$ 1,249.91
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	291896	\$ 1,134.65
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	298905	\$ 823.22
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	207637	\$ 1,059.20
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	207993	\$ 20.00
Total for: 031020 SHERRIFF				\$ 18,542.63
03103 SHERRIFF				
001-031030-5408	WEBB'S TIRE COMP	GAS OIL REPAIRS	208036	\$ 596.79
001-031030-5408	WEBB'S TIRE COMP	GAS OIL REPAIRS	208081	\$ 359.95
Total for: 031030 SHERRIFF				\$ 956.74

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03106 DARE				
001-031060-5501	BEACON CREDIT UN	TRAVEL (MILEAGE/MEALS)	04062020	\$ 260.00
Total for: 031060 DARE				\$ 260.00
03201 VOLUNTEER FIRE				
001-032010-5609	APPOMATTOX FIRE	FIRE PROGRAM FUNDS-APPOMATTOX	04202020	\$ 23,712.00
001-032010-5610	PAMPLIN FIRE DEP	FIRE PROGRAM FUNDS-PAMPLIN	04202020	\$ 23,712.00
001-032010-5309	THE HARTFORD	ACCIDENT POLICY APPOMATTOX/PAMP	04062020	\$ 12,323.00
Total for: 032010 VOLUNTEER FIRE				\$ 59,747.00
03203 RESCUE SQUADS				
001-032030-5309	THE HARTFORD	ACCIDENT POLICY	04062020	\$ 6,161.00
Total for: 032030 RESCUE SQUADS				\$ 6,161.00
03401 OFFICE BUILD/HOUSING				
001-034010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	2/21-3/20/2020	\$ 150.15
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	\$ 69.96
001-034010-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	148180	\$ 15.98
001-034010-6001	TREASURER OF VIR	LEVY BUILDING PERMIT FEES	LV202003	\$ 191.47
Total for: 034010 OFFICE BUILD/HOUSING				\$ 427.56
03501 ANIMAL CONTROL				
001-035010-5203	BANK OF AMERICA	TELECOMMUNICATIONS	2/21-3/20/2020	\$ 57.10
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	\$ 42.18
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	\$ 14.85
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	\$ 63.48
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	\$ 55.35
001-035010-5410	MARTIN PRINTWEAR	UNIFORMS/WEARING APPAREL	2020-0031	\$ 20.00
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	4/20/2020	\$ 851.09
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	\$ 24.26
Total for: 035010 ANIMAL CONTROL				\$ 1,128.31
03503 MEDICAL EXAMINER				
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	12262019	\$ 20.00
Total for: 035030 MEDICAL EXAMINER				\$ 20.00
03606 E911				
001-036060-5405	APPOMATTOX TRUE	JANITORIAL/HOUSEKEEPING SUPPLIE	453734	\$ 43.99
001-036060-5203	BANK OF AMERICA	TELECOMMUNICATIONS	2/21-3/20/2020	\$ 112.86
001-036060-7003	BANK OF AMERICA	COMMUNICATION EQUIPMENT	2/21-3/20/2020	\$ 78.36
001-036060-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	2/21-3/20/2020	\$ 180.00
001-036060-7003	CDI COMPUTER DEA	COMMUNICATION EQUIPMENT	801829	\$ 4,967.88
001-036060-5203	COMPUTER PROJECT	TELECOMMUNICATIONS	20-03-49ME	\$ 360.00
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	\$ 30.07
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	\$ 21.52
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-586271	\$ 32.68
001-036060-5417	STONEWRITER SIGN	SIGNAGE	3381	\$ 255.00
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4014506-0	\$ 335.33
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4014506-1	\$ 120.75
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7050515	\$ 127.93
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	237436	\$ 520.00
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	239111	\$ 195.00
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	239108	\$ 3,000.00
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	APRIL 2020	\$ 65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	000831097114	\$ 77.02
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	000966303348	\$ 58.54
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	\$ 433.40
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	\$ 1,029.39
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	\$ 503.14
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	\$ 125.22
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	\$ 71.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	\$ 53.27
001-036060-5405	WILCO, INC	JANITORIAL/HOUSEKEEPING SUPPLIE	2907	\$ 174.90
Total for: 036060 E911				\$ 12,972.99

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04205 LANDFILL CONVENIENCE				
001-042050-7001	APPOMATTOX OUTDO	EQUIPMENT	52641	\$ 349.00
001-042050-7001	APPOMATTOX OUTDO	EQUIPMENT	52707	\$ 6,079.00
001-042050-5203	BANK OF AMERICA	TELECOMMUNICATIONS	2/21-3/20/2020	\$ 612.63
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	2/21-3/20/2020	\$ 94.02
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	2/21-3/20/2020	\$ 135.36
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	2/21-3/20/2020	\$ 108.95
001-042050-7001	BANK OF AMERICA	EQUIPMENT	2/21-3/20/2020	\$ 95.91
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	2/21-3/20/2020	\$ 174.55
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	245428	\$ 204.00
001-042050-3002	BIOLOGICAL MONIT	PROFESSIONAL SERVICES	8055	\$ 800.00
001-042050-3002	CAROLINA SOFTWARE	PROFESSIONAL SERVICES	74896	\$ 200.00
001-042050-3002	CAROLINA SOFTWARE	PROFESSIONAL SERVICES	74896	\$ 225.40
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3119	\$ 450.65
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204184	\$ 920.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204185	\$ 1,875.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204186	\$ 1,642.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204187	\$ 1,715.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204188	\$ 1,090.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204189	\$ 1,025.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204190	\$ 2,090.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204855	\$ 69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204856	\$ 66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204857	\$ 97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204858	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204859	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204860	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204861	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3204862	\$ 186.43
001-042050-5407	CRYSTAL SPRINGS	REPAIRS & MAINTENANCE SUPPLY	16375079 032420	\$ 53.00
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	\$ 117.16
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	\$ 73.55
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	99899	\$ 39.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	99900	\$ 39.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	99901	\$ 39.00
001-042050-5415	FIRE & SAFETY	SAFETY SUPPLIES	99960	\$ 39.00
001-042050-3004	LUCK STONE	REPAIRS/MAINTENANCE	04202020	\$ 1,584.79
001-042050-5413	MOORE, W FRANK I	MISCELLANEOUS (LITTER GRANT)	2296	\$ 450.00
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	144803	\$ 24.82
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	145919	\$ 160.32
001-042050-7001	NAPA AUTO PARTS	EQUIPMENT	145921	\$ 67.99
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	146131	\$ 76.72
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	146606	\$ 271.05
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	147071	\$ 234.94
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	147495	\$ 36.88
001-042050-5415	NAPA AUTO PARTS	SAFETY SUPPLIES	147503	\$ 47.97
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	147705	\$ 114.09
001-042050-3004	PATSON, WAYNE L.	REPAIRS/MAINTENANCE	6380	\$ 150.00
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	351-MARCH 2020	\$ 16,562.58
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	4/20/2020	\$ 358.54
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	MAR. 2020	\$ 89.25
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	4/20/2020	\$ 617.89
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	4/20/2020	\$ 522.56
001-042050-3010	THC ENTERPRISES,	CONTAINER RPR/MAINT	S04149	\$ 3,330.57
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	\$ 211.55
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04062020	\$ 54.02
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9850995995	\$ 66.79
Total for: 042050 LANDFILL CONVENIENCE				\$ 46,484.26
04209 ROAD SIDE CLEAN-UP				
001-042090-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	04062020	\$ 26.73
Total for: 042090 ROAD SIDE CLEAN-UP				\$ 26.73
04302 GENERAL PROPERTIES				
001-043020-3004	ALLIED SECURITY	REPAIRS/MAINTENANCE	293115	\$ 231.80
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	52806	\$ 201.92
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	52920	\$ 72.50
001-043020-3002	ARCHITECTURAL PA	PROFESSIONAL SERVICES	237972	\$ 425.00
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	2/21-3/20/2020	\$ 190.12

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001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	2/21-3/20/2020	\$ 53.17
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3118	\$ 85.99
001-043020-3004	COLEMAN FARM SUP	REPAIRS/MAINTENANCE	10153	\$ 55.59
001-043020-3012	DODSON PEST CONT	EXTERMINATING SERVICES	048822-0322-20	\$ 40.00
001-043020-3012	DODSON PEST CONT	EXTERMINATING SERVICES	048830-0312-20	\$ 40.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	\$ 1,461.69
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	\$ 111.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	\$ 176.16
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	\$ 94.56
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	\$ 4,256.33
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	\$ 311.22
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	\$ 531.18
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	\$ 3,103.89
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	\$ 179.46
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	\$ 637.85
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	\$ 410.37
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	\$ 146.52
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	\$ 199.06
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	\$ 14.96
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	\$ 168.03
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	\$ 789.83
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	\$ 1,097.91
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	\$ 146.35
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	\$ 23.34
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	\$ 374.82
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH, 2020	\$ 95.88
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	\$ 220.12
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	04202020	\$ 3,952.18
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	\$ 1,199.83
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	MARCH 2020	\$ 828.61
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	685529	\$ 75.74
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	685530	\$ 191.82
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	687295	\$ 340.98
001-043020-3012	H & R PEST CONT	EXTERMINATING SERVICES	11447	\$ 217.50
001-043020-3004	HENDERSON ELECT	REPAIRS/MAINTENANCE	011235	\$ 3,646.68
001-043020-5405	HILL CITY & WOOD	JANITORIAL/HOUSEKEEPING SUPPLIE	2000	\$ 276.68
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	669179	\$ 32.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	669430	\$ 1.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	669455	\$ 11.72
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6697200	\$ 20.48
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	669918	\$ 1.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6699190	\$ 10.86
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	670028	\$ 28.93
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	670530	\$ 49.44
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	670598	\$ 16.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	670920	\$ 19.20
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	671162	\$ 1.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	671823	\$ 10.79
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	672144	\$ 7.58
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	6729280	\$ 180.18
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	673348	\$ 273.31
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	673357	\$ 28.46
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	673562	\$ 27.56
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	674808	\$ 25.54
001-043020-5405	PRISM INC.	JANITORIAL/HOUSEKEEPING SUPPLIE	004617	\$ 536.50
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1212	\$ 3,347.50
001-043020-3004	ROCAN INDUSTRIAL	REPAIRS/MAINTENANCE	1-24343	\$ 242.31
001-043020-3005	SCHINDLER ELEVAT	MAINTENANCE SERVICE CONTRACT	8105305273	\$ 2,037.00
001-043020-3004	TIGER FUEL COMPA	REPAIRS/MAINTENANCE	184388	\$ 30.56
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	290940	\$ 35.85
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	297965	\$ 866.65
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	297983	\$ 33.89
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	305040	\$ 35.08
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	311953	\$ 33.99
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	\$ 41.66
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	\$ 231.38
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	\$ 121.89
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	\$ 120.14
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	\$ 93.60
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	\$ 109.68
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	2/11-3/17/2020	\$ 90.50
001-043020-3005	UNIFIRST CORPORA	MAINTENANCE SERVICE CONTRACT	202 1089633	\$ 250.96

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001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1091804	\$ 250.96
Total for: 043020 GENERAL PROPERTIES				\$ 35,936.71
05202 MENTAL HEALTH				
001-052020-5604	HORIZON BEHAVIOR	CENTRAL VA COMMUNITY SERVICES (	20-004	\$ 10,250.00
Total for: 052020 MENTAL HEALTH				\$ 10,250.00
05310 COMPREHENSIVE SERVICE				
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	04172020	\$ 1,800.00
001-053100-3001	BLUE RIDGE THERA	PROFESSIONAL SERVICES	04172020	\$ 106.40
001-053100-3001	BLUE RIDGE THERA	PROFESSIONAL SERVICES	04172020	\$ 120.00
001-053100-3001	BLUE RIDGE THERA	PROFESSIONAL SERVICES	04172020	\$ 120.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	656950	\$ 3,760.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661808	\$ 2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661809	\$ 2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661811	\$ 2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661812	\$ 2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661813	\$ 2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661814	\$ 2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661815	\$ 2,548.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661816	\$ 1,568.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661817	\$ 5,355.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661818	\$ 5,355.00
001-053100-3001	CENTRA HEALTH RI	PROFESSIONAL SERVICES	661819	\$ 5,355.00
001-053100-3001	CHILDHELP, INC.	PROFESSIONAL SERVICES	192482-32020	\$ 3,024.00
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0278815-IN	\$ 6,478.00
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0279326-IN	\$ 6,736.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	04162020	\$ 45.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	04162020	\$ 240.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1290	\$ 750.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1293	\$ 730.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1294	\$ 630.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	FEB. 2020	\$ 630.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	FEBRUARY, 2020	\$ 640.00
001-053100-3001	GRAFTON IHN	PROFESSIONAL SERVICES	2/1 - 2/15/2020	\$ 3,503.70
001-053100-3001	HARBOR POINT BEH	PROFESSIONAL SERVICES	FEB 2020	\$ 2,660.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04172020	\$ 61.36
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04172020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04172020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04172020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	04172020	\$ 800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01302020	\$ 112.91
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	02072020	\$ 197.96
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	02172020	\$ 200.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	\$ 3,776.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	01302020	\$ 120.72
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	\$ 2,170.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	\$ 2,170.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	\$ 2,170.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	\$ 3,858.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	\$ 4,000.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	\$ 3,776.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	\$ 4,754.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	04172020	\$ 2,170.00
001-053100-3001	HUNT, KELLIE & A	PROFESSIONAL SERVICES	03012020	\$ 486.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	03-4063	\$ 6,116.08
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	04162020	\$ 2,880.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	03162020	\$ 154.97
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	04172020	\$ 3,000.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	04172020	\$ 3,300.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	613	\$ 1,425.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6133	\$ 480.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6134	\$ 1,595.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6136	\$ 1,410.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6137	\$ 1,800.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6138	\$ 2,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6139	\$ 1,890.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6140	\$ 2,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6143	\$ 660.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6145	\$ 2,400.00



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001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6146	\$ 1,595.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6147	\$ 1,200.00
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	04172020	\$ 2,376.60
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8183	\$ 2,376.60
001-053100-3001	NEW VISTAS SCHOO	PROFESSIONAL SERVICES	8184	\$ 2,376.60
001-053100-3001	NORTH SPRING BEH	PROFESSIONAL SERVICES	MH0320	\$ 355.88
001-053100-3001	REBECCA'S RAINBO	PROFESSIONAL SERVICES	01312020	\$ 855.00
001-053100-3001	REBECCA'S RAINBO	PROFESSIONAL SERVICES	8	\$ 855.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	03122020	\$ 3,325.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	04162020	\$ 3,675.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	03092020	\$ 1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	101945-CL-00002	\$ 2,991.50
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	101945-CL-00004	\$ 2,991.50
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	101945-CL-00006	\$ 2,782.56
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	101945-CL-00007	\$ 1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	101945-CL-00008	\$ 2,782.56
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	03092020	\$ 2,603.04
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	03092020	\$ 2,603.04
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	03092020	\$ 2,798.50
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	03092020	\$ 2,798.50
Total for: 053100 COMPREHENSIVE SERVIC				\$ 177,129.98
07101 SPORTS COMPLEX				
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	MARCH 2020	\$ 850.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	04062020	\$ 694.00
001-071010-3010	WILT FAMILY FARM	LANDSCAPING/MOWING PARK	1064	\$ 1,799.70
Total for: 071010 SPORTS COMPLEX				\$ 3,343.70
07102 PARKS & RECREATION				
001-071020-3004	BROWNS HEATING &	REPAIRS/MAINTENANCE	8620	\$ 400.00
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	MARCH 2020	\$ 220.00
001-071020-5501	DIXON, ANNE	TRAVEL (MILEAGE/MEALS)	04202020	\$ 77.05
001-071020-5803	MITCHELL, ROSALI	REFUND	04052020	\$ 125.00
001-071020-3004	TOWN OF APPOMATT	REPAIRS/MAINTENANCE	1230	\$ 51.44
001-071020-5803	WALKER, JAZMINE	REFUND	03212020	\$ 137.50
Total for: 071020 PARKS & RECREATION				\$ 1,010.99
07301 PUBLIC LIBRARY				
001-073010-5412	BANK OF AMERICA	EDUCATION/RECREATION SUPPLIES	2/21-3/20/2020	\$ 421.60
001-073010-7001	BANK OF AMERICA	EQUIPMENT	2/21-3/20/2020	\$ 8.52
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	2/21-3/20/2020	\$ 127.46
001-073010-5801	BANK OF AMERICA	DUES/MEMBERSHIPS	2/21-3/20/2020	\$ 55.00
001-073010-5415	BANK OF AMERICA	SUMMER READING	2/21-3/20/2020	\$ 160.76
001-073010-5412	BANK OF AMERICA	EDUCATION/RECREATION SUPPLIES	2/21-3/20/2020	\$ 55.99
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70162524	\$ 24.69
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70223750	\$ 24.69
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 023420	\$ 29.41
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	MAR: 2020	\$ 835.10
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44133997	\$ 140.99
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44133998	\$ 119.14
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44134000	\$ 51.28
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44154652	\$ 53.15
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227399	\$ 20.92
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227400	\$ 18.71
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227401	\$ 18.97
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227402	\$ 13.60
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227403	\$ 22.66
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44227404	\$ 13.43
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44347116	\$ 20.77
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44347117	\$ 62.23
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44347118	\$ 14.30
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44503680	\$ 19.42
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44503681	\$ 55.30
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44503682	\$ 40.54
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44503683	\$ 19.43
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583343	\$ 18.65
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583344	\$ 53.69
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583345	\$ 15.51
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583346	\$ 40.76

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001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583347	\$ 59.62
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	44583348	\$ 17.73
001-073010-5401	JEFFERSON GALLER	OFFICE SUPPLIES	013994	\$ 56.23
001-073010-5411	LIBRARIAN'S CHOI	RECORD BOOKS/SUBSCRIPTIONS	1318556	\$ 1,067.08
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	MR0247520042694	\$ 1.00
001-073010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9002711504	\$ 128.15
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	04202020	\$ 93.37
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7033562	\$ 129.33
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	04202020	\$ 118.40
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	000130623525	\$ 43.04
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	1/28 -2/27/2020	\$ 43.04
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	04202020	\$ 43.04
001-073010-5417	WOMACK PUBLISHIN	NEWSPAPERS	04202020	\$ 46.00
Total for: 073010 PUBLIC LIBRARY				\$ 4,422.70
08101 CDBG URGENT NEED				
001-081010-3009	CENTRAL VA PLANN	LOCAL GOV'T COUNCIL	7147	\$ 5,500.00
Total for: 081010 CDBG URGENT NEED				\$ 5,500.00
08104 ZONING/SUBDIVISION/P				
001-081040-5201	BANK OF AMERICA	POSTAGE	2/21-3/20/2020	\$ 42.60
001-081040-4001	IWORQ SYSTEMS	SOFTWARE/SUPPORT	192493	\$ 3,200.00
001-081040-4001	TIMMONS GROUP	SOFTWARE/SUPPORT	239108	\$ 3,000.00
001-081040-4001	TIMMONS GROUP	SOFTWARE/SUPPORT	239111	\$ 227.50
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	022010981	\$ 140.20
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	02206675	\$ 1,122.74
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	10384	\$ 140.20
Total for: 081040 ZONING/SUBDIVISION/P				\$ 7,873.24
08105 ECONOMIC DEVELOPMENT				
001-081050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	2/21-3/20/2020	\$ 683.41
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	04202020	\$ 34.24
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	04202020	\$ 199.57
Total for: 081050 ECONOMIC DEVELOPMENT				\$ 917.22
09104 CAPITAL PROJECTS				
001-091040-7014	RDA SYSTEMS, INC	COUNTY CAPITAL PROJECTS	031220-002	\$ 7,775.00
Total for: 091040 CAPITAL PROJECTS				\$ 7,775.00
Total Payments: \$ 486,688.31				

**BOARD OF SUPERVISORS  
JOINT MEETING WITH SCHOOL BOARD  
TUESDAY, FEBRUARY 25, 2020  
5:00 P.M.**

The Appomattox County Board of Supervisors held a Joint Meeting with the Appomattox School Board on Tuesday, February 25, 2020 at 5:00 p.m. in the Culinary Arts Department of the Appomattox County High School.

**Appomattox County Board of Supervisors**

**Present:**

Watkins M. Abbitt	Piney Mountain District
Samuel E. Carter	Courthouse District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
William H. Hogan	Appomattox River District

**Also Present:**

Susan M Adams, County Administrator  
Wanda McCormick, Administrative Assistant/Accounts Payable

**Appomattox County School Board**

Alfred L. Jones III	Piney Mountain District
Gregory A. Smith	Courthouse District
Wyatt K. Torrence	Appomattox River District
Bobby K. Waddell	Falling River District
Jason L. Wells	Wreck Island District

**Also Present:**

Annette Bennett, Superintendent  
Carrington Pritchard - Clerk to Appomattox County School Board

Chairman Carter called the Appomattox County Board of Supervisors to order and  
Chairman Waddell called the Appomattox County School Board to order at 5:08 p.m.

Chairman Waddell turned the joint meeting over to Annette Bennett, Superintendent, who provided the school's annual update as well as FY21 Budget projections to both Boards. Time was allotted for additional comments, questions, and concerns from both Boards.

Motion made by Mr. Abbitt, seconded by Mr. Hogan and carried with all other members present voting yes to adjourn the joint meeting at 6:20 p.m. and reconvene at the County Administration Office conference room located at 153A Morton Lane, Appomattox, to meet with County Department heads concerning the FY 2021 budget.

## **CLOSED SESSION**

Ms. Susan Adams, County Administrator read the following Resolution authorizing a Closed Meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed Meeting the following matter(s):

- Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body concerning public safety.
- Consultation with legal counsel pertaining to actual or probable litigation, where such consultation in open meeting would adversely affect the negotiating or litigating posture of the public body concerning landfill.

WHEREAS, pursuant to: §2.2-3711(A)(1)(A)(7) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforestated matters in Closed Meeting.

Motion made by Chairman Carter, seconded by Mr. Hogan and carried with all members present and voting yes to enter into closed session at 6:35 p.m.

Mrs. Wanda McCormick read the following closed session certification at 6:50 p.m:

To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. Mrs. McCormick called for a roll call vote: Mr. Hipps, yes; Mr. Abbitt, yes; Mr. Hogan, yes; Mr. Carter, yes; Mr. Hinkle, yes.

## **APPEARANCES**

Treasurer Vicky Phelps spoke to the Board concerning her department's FY 2021 budget request.

Sheriff Simpson spoke to the Board concerning his department's FY 2021 budget request.

Commonwealth Attorney Les Fleet spoke to the Board concerning his department's FY 2021 budget request.

Circuit Court Clerk Janet Hix spoke to the Board concerning her department's FY 2021 budget request.

Social Services Director Brad Burdette spoke to the Board concerning his department's FY 2021 budget request.

Electoral Board member Chuck Haney spoke to the Board concerning their department's FY 2021 budget request.

Motion made by Mr. Abbitt to adjourn the work session at 8:46 p.m.

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Samuel E. Carter, Chairman

**BOARD OF SUPERVISORS  
WORK SESSION  
MONDAY, MARCH 9, 2020  
6:00 P.M.**

The Appomattox County Board of Supervisors held a work session meeting on Monday, March 9, 2020 in the County Administration Office conference room located at 153A Morton Lane, Appomattox, Virginia.

**Appomattox County Board of Supervisors**

**Present:**

Watkins M. Abbitt	Piney Mountain District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
William H. Hogan	Appomattox River District
Samuel E. Carter – <b>Absent</b>	Courthouse District

**Also Present:**

Susan M Adams, County Administrator  
Wanda McCormick, Administrative Assistant/Accounts Payable

Vice-Chairman Hogan called the Appomattox County Board of Supervisors work session to order at 6:00 p.m.

**APPEARANCES**

Mr. Jonathan Wooldridge, District Manager for the Robert E. Lee Soil & Water Conservation District spoke to the Board to discuss his agency funding request.

Mr. Cliff Glickman with the Virginia Legal Aid Society spoke to the Board to discuss his agency funding request.

Mr. Donald Jones, Chairman for the Appomattox Tourism Committee spoke to the Board to discuss his agency funding request.

Mrs. Ashley Sandman, President Board of Directors for Wolfbane spoke to the Board to discuss her agency funding request.

Ms. Stephanie Arduini, Deputy Director for The American Civil War Museum spoke to the Board to discuss her agency funding request.

Mr. Corey Osborne and Mr. Jamie Davidson with the Appomattox Volunteer Fire Department spoke to the Board to discuss their agency funding request.

Motion made by Mr. Abbitt to adjourn the work session at 8:08 p.m.

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William H. Hogan, Vice-Chairman



# APPOMATTOX COUNTY PUBLIC SCHOOLS

*Learning Today, Leading Tomorrow*

ANNETTE A. BENNETT, Ed. D.  
DIVISION SUPERINTENDENT

April 3, 2020

## SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL  
Chairman  
Falling River District

GREGORY A. SMITH  
Vice Chairman  
Courthouse District

ALFRED L. JONES III  
Piney Mountain District

JASON L. WELLS  
Wreck Island District

WYATT K. TORRENCE  
Appomattox River District

To: Appomattox County Board of Supervisors

From: Annette A. Bennett, Ed. D., Superintendent  
Bruce R. McMillan, Director of Finance and Human Resources  
Appomattox County Public Schools

Re: March, 2020, Month-end Financial Report

Attached please find summary March month-end financial reports for the school division on an Accrual-basis.

Please let us know if you have any questions.

## CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN  
Director of Finance and  
Human Resources

ELIZABETH R. HAUGHT  
Director of Student Services

AMY D. HUSKIN, Ed. D.  
Director of Curriculum,  
Instruction and CTE

CHERYL J. SERVIS, Ed. D.  
Supervisor of Instruction  
and Federal Programs

PHILLIP G. AMOS JR.  
Supervisor of Technology  
and Safety

CARRINGTON W. PRITCHARD  
Clerk of the Board

Respectfully Submitted,

Annette A. Bennett, Ed. D.  
Division Superintendent

Bruce R. McMillan  
Director of Finance and Human Resources



APPOMATTOX COUNTY PUBLIC SCHOOLS  
FD-PUNC----- EXPENDITURES SUMMARY REPORT  
for Fiscal Year 2020 (FY 2019-2020)  
Posted Only Figures  
Executed By: jayne

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Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For	Expenditures MARCH	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND								
61000	INSTRUCTION	\$ 16,247,161.00	\$ 67,184.50	\$ 1,412,188.12	\$ 10,668,533.14	\$ 5,511,443.36		66.08
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 1,090,799.00	\$ 3,095.22	\$ 76,889.80	\$ 705,035.87	\$ 382,667.91		64.92
63000	PUPIL TRANSPORTATION SERVICES	\$ 1,664,903.00	\$ 0.00	\$ 119,946.84	\$ 983,494.00	\$ 681,409.00		59.07
64000	OPERATION & MAINTENANCE SERVICES	\$ 2,411,239.00	\$ 0.00	\$ 160,955.44	\$ 1,310,629.21	\$ 1,100,609.79		54.36
68000	TECHNOLOGY	\$ 1,550,082.00	\$ 143,660.84	\$ 41,043.56	\$ 463,886.43	\$ 942,534.73		39.19
1	GENERAL FUND	\$ 22,964,184.00	\$ 213,940.56	\$ 1,811,023.76	\$ 14,131,578.65	\$ 8,618,664.79		62.47
FD 2 SCHOOL FOOD								
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 884,375.00	\$ 0.00	\$ 82,403.65	\$ 654,203.88	\$ 230,171.12		73.97
68000	TECHNOLOGY	\$ 15,625.00	\$ 0.00	\$ 0.00	\$ 11,423.19	\$ 4,201.81		73.11
2	SCHOOL FOOD	\$ 900,000.00	\$ 0.00	\$ 82,403.65	\$ 665,627.07	\$ 234,372.93		73.96
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND								
64000	OPERATION & MAINTENANCE SERVICES	\$ 268,649.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 268,649.58		0.00
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 268,649.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 268,649.58		0.00
FD 6 SCHOOL TEXTBOOK FUND								
61000	INSTRUCTION	\$ 267,786.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 267,786.76		0.00
6	SCHOOL TEXTBOOK FUND	\$ 267,786.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 267,786.76		0.00
GRAND TOTAL		\$ 24,400,620.34	\$ 213,940.56	\$ 1,893,427.41	\$ 14,797,205.72	\$ 9,389,474.06		61.52

APPOMATTOX COUNTY PUBLIC SCHOOLS  
FD-PJT-REV REVENUES SUMMARY REPORT  
for Fiscal Year 2020 (FY 2019-2020)  
Posted Only Figures  
Executed By: jayne

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Code	Description	Estimated Revenue	Est. Revenue For	Revenue MARCH	For	Revenue MARCH	Revenue YTD	Unrealized Balance	Percent Real
FD 1 GENERAL FUND									
PJT 000 NON CATEGORICAL									
1502010	RENTS	\$ 5,057.00	\$	0.00	\$	879.98	\$ 2,354.98	\$ 2,702.02	46.57
1612010	TUITION FROM PRIVATE SOURCES: DAY	\$ 43,577.00	\$	0.00	\$	1,600.00	\$ 35,202.45	\$ 8,374.55	80.78
1612020	SPECIAL FEES FROM PUPILS	\$ 100.00	\$	0.00	\$	475.00	\$ 652.94	\$ 552.94	652.94
1612050	TRANSPORTATION OF PUPILS	\$ 17,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 17,000.00	0.00
1803030	REBATES AND REFUNDS	\$ 25,000.00	\$	0.00	\$	5,032.00	\$ 19,122.07	\$ 5,877.93	76.49
1899030	DONATIONS, PRIVATE CONTRIBUTIONS	\$ 100.00	\$	0.00	\$	0.00	\$ 0.00	\$ 100.00	0.00
1899050	SALE OF SUPPLIES	\$ 3,000.00	\$	0.00	\$	0.00	\$ 101.40	\$ 2,898.60	3.38
1899100	INSURANCE ADJUSTMENTS	\$ 5,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 5,000.00	0.00
1899120	OTHER FUNDS	\$ 6,500.00	\$	0.00	\$	1,750.00	\$ 2,160.00	\$ 4,340.00	33.23
1901020	OTHER PAYMENTS FROM ANOTHER COUNT	\$ 30,000.00	\$	0.00	\$	2,495.95	\$ 16,658.92	\$ 13,341.08	55.53
2402020	BASIC SCHOOL AID	\$ 7,237,469.00	\$	0.00	\$	603,122.41	\$ 5,428,101.77	\$ 1,809,367.23	75.00
2402040	SUMMER REMEDIAL	\$ 107,776.00	\$	0.00	\$	4,744.76	\$ 63,885.73	\$ 43,890.27	59.28
2402050	REGULAR FOSTER CHILD	\$ 21,053.50	\$	0.00	\$	0.00	\$ 0.00	\$ 21,053.50	0.00
2402080	REMEDIAL EDUCATION	\$ 258,426.00	\$	0.00	\$	21,535.50	\$ 193,819.50	\$ 64,606.50	75.00
2402110	COMPENSATION SUPPLEMENT	\$ 446,872.00	\$	0.00	\$	37,239.33	\$ 335,154.01	\$ 111,717.99	75.00
2402120	SPECIAL EDUCATION SOQ	\$ 821,584.00	\$	0.00	\$	68,465.33	\$ 616,188.01	\$ 205,395.99	75.00
2402140	TEXTBOOK PAYMENTS	\$ 150,410.00	\$	0.00	\$	12,534.17	\$ 112,807.49	\$ 37,602.51	75.00
2402150	SCHOOL LUNCH INCENTIVE	\$ 10,383.00	\$	0.00	\$	0.00	\$ 0.00	\$ 10,383.00	0.00
2402170	VOCATIONAL SOQ PAYMENTS	\$ 328,634.00	\$	0.00	\$	27,386.17	\$ 246,475.49	\$ 82,158.51	75.00
2402210	SOCIAL SECURITY INSTRUCTIONAL	\$ 439,174.00	\$	0.00	\$	36,597.83	\$ 329,380.51	\$ 109,793.49	75.00
2402230	TEACHER RETIREMENT INSTRUCTIONAL	\$ 970,963.00	\$	0.00	\$	80,913.59	\$ 728,222.23	\$ 242,740.77	75.00
2402410	GROUP LIFE	\$ 29,876.00	\$	0.00	\$	2,489.67	\$ 22,406.99	\$ 7,469.01	75.00
2402460	HOMEBOUND	\$ 13,498.00	\$	0.00	\$	4,607.82	\$ 6,911.73	\$ 6,586.27	51.21
2402590	SPECIAL FOSTER CARE	\$ 21,053.50	\$	0.00	\$	0.00	\$ 0.00	\$ 21,053.50	0.00
2402750	PRIMARY CLASS SIZE PAYMENTS	\$ 351,227.00	\$	0.00	\$	66,933.64	\$ 167,334.10	\$ 183,892.90	47.64
2402860	SUPPL LOTTERY PER PUPIL ALLOCATIO	\$ 548,878.00	\$	0.00	\$	102,651.12	\$ 256,627.80	\$ 292,250.20	46.75
2403060	SALES TAX - 1 %	\$ 2,382,306.50	\$	0.00	\$	187,785.30	\$ 1,903,712.58	\$ 478,593.92	79.91
2403090	ESL (ENGLISH AS A SECOND LANGUAGE	\$ 10,435.00	\$	0.00	\$	869.59	\$ 7,826.23	\$ 2,608.77	75.00
2403120	SALES TAX - 1/8 %	\$ 340,329.50	\$	0.00	\$	19,509.58	\$ 202,232.88	\$ 138,096.62	59.42
2403340	CTE EQUIPMENT HIGH DEMAND	\$ 0.00	\$	0.00	\$	4,520.74	\$ 4,520.74	\$ 4,520.74	100.00
2403470	SCHOOL BREAKFAST INCENTIVE	\$ 22,534.00	\$	0.00	\$	0.00	\$ 0.00	\$ 22,534.00	0.00
5105000	APPROPRIATIONS--OPERATIONS	\$ 1,211,641.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,211,641.00	0.00
5105105	BASIC AID - SOQ	\$ 3,028,445.00	\$	0.00	\$	0.00	\$ 0.00	\$ 3,028,445.00	0.00
5105110	ENGLISH AS A SECOND LANGUAGE - SO	\$ 4,366.00	\$	0.00	\$	0.00	\$ 0.00	\$ 4,366.00	0.00
5105115	GROUP LIFE - SOQ	\$ 12,501.00	\$	0.00	\$	0.00	\$ 0.00	\$ 12,501.00	0.00
5105120	PREVENTION, INTERVENTION & REMEDIA	\$ 108,136.00	\$	0.00	\$	0.00	\$ 0.00	\$ 108,136.00	0.00
5105125	RETIREMENT - VRS - SOQ	\$ 406,289.00	\$	0.00	\$	0.00	\$ 0.00	\$ 406,289.00	0.00
5105130	SOCIAL SECURITY - SOQ	\$ 183,768.00	\$	0.00	\$	0.00	\$ 0.00	\$ 183,768.00	0.00
5105135	SPECIAL EDUCATION - SOQ	\$ 343,783.00	\$	0.00	\$	0.00	\$ 0.00	\$ 343,783.00	0.00
5105140	TEXTBOOKS - SOQ	\$ 62,937.00	\$	0.00	\$	0.00	\$ 0.00	\$ 62,937.00	0.00
5105145	VOCATIONAL EDUCATION - SOQ	\$ 137,513.00	\$	0.00	\$	0.00	\$ 0.00	\$ 137,513.00	0.00
5105150	GIFTED AND TALENTED - SOQ	\$ 31,253.00	\$	0.00	\$	0.00	\$ 0.00	\$ 31,253.00	0.00
5105315	TECHNOLOGY VPSA (20% MATCH)	\$ 30,800.00	\$	0.00	\$	0.00	\$ 0.00	\$ 30,800.00	0.00
5105510	K-3 PRIMARY CLASS SIZE REDUCTION	\$ 146,967.00	\$	0.00	\$	0.00	\$ 0.00	\$ 146,967.00	0.00
5105515	EARLY READING INTERVENTION	\$ 14,791.00	\$	0.00	\$	0.00	\$ 0.00	\$ 14,791.00	0.00
5105520	SOL ALGEBRA READINESS	\$ 11,969.00	\$	0.00	\$	0.00	\$ 0.00	\$ 11,969.00	0.00
5105535	VIRGINIA PRESCHOOL INITIATIVE	\$ 108,238.00	\$	0.00	\$	0.00	\$ 0.00	\$ 108,238.00	0.00
5105540	AT RISK	\$ 122,818.00	\$	0.00	\$	0.00	\$ 0.00	\$ 122,818.00	0.00
000	NON CATEGORICAL	\$ 20,614,431.00	\$	0.00	\$	1,294,139.48	\$10,701,860.55	\$ 9,912,570.45	51.91
PJT 115									
1803030	CVCC REBATE	\$ 14,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 14,000.00	0.00
PJT 140 DENTAL PAYMENTS FROM INDIVIDUALS									
1899120	DENTAL/MEDICAL PAYMENTS FROM INDI	\$ 100.00	\$	0.00	\$	627.00	\$ 5,568.00	\$ 5,468.00	5568.00
PJT 150 SPOT & DOT (ALIP) (UW)									
1899120	SPOT & DOT - (ALIP) (UW)	\$ 13,000.00	\$	0.00	\$	0.00	\$ 9,687.20	\$ 3,312.80	74.52
PJT 170 R-RATE									
1900110	ERATE	\$ 35,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 35,000.00	0.00

APPOMATTOX COUNTY PUBLIC SCHOOLS  
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Code	Description	Estimated Revenue	Est. Revenue For	Revenue MARCH	Revenue YTD	Unrealized Balance	Percent Real	Percent al
PJT 305								
4104050	VPSA TECHNOLOGY GRANTS	\$ 154,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 154,000.00	0.00	
PJT 315	EARLY READING INTERVENTION - PALS							
2402280	EARLY READING INTERVENTION	\$ 35,348.00	\$ 0.00	\$ 8,029.73	\$ 20,074.34	\$ 15,273.66	56.79	4.49
PJT 340	GIFTED AND TALENTED							5.53
2402070	GIFTED AND TALENTED	\$ 74,689.00	\$ 0.00	\$ 6,224.09	\$ 56,016.73	\$ 18,672.27	75.00	3.82
PJT 345	ALGEBRA READINESS							0.00
2404050	SOL ALGEBRA READINESS	\$ 28,604.00	\$ 0.00	\$ 5,917.12	\$ 14,792.80	\$ 13,811.20	51.72	0.00
PJT 356	PROJECT GRADUATION							4.71
2404450	PROJECT GRADUATION	\$ 3,809.00	\$ 0.00	\$ 692.54	\$ 1,731.35	\$ 2,077.65	45.45	
PJT 365	MENTOR TEACHER							4.20
2402910	MENTOR TEACHER PROGRAM	\$ 1,857.00	\$ 0.00	\$ 337.00	\$ 674.00	\$ 1,183.00	36.30	
PJT 367	CAREER SWITCHING MENTORING GRANT							0.00
2404670	CAREER SWITCHER MENTORING GRANT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 1,000.00	100.00	1.25
PJT 370	VOCATIONAL EQUIPMENT							
2402520	VOCATIONAL EQUIPMENT	\$ 0.00	\$ 0.00	\$ 5,853.60	\$ 5,853.60	\$ 5,853.60	100.00	0.32
PJT 373	VASS REGION VIII							
1899120	VASS REGION VIII	\$ 5,000.00	\$ 0.00	\$ 0.00	\$ 5,000.00	\$ 0.00	100.00	1.07
PJT 380	VOCATIONAL OCCUPATIONAL/TECHNOLOGY ED							0.17
2402530	VOCATIONAL OCCUPATIONAL/TECH EDUC	\$ 14,623.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,623.00	0.00	0.32
PJT 385	ISAEP - IND STUDENT ALT ED PLACEMENT							0.00
2402030	ISAEP FUNDING	\$ 8,355.00	\$ 0.00	\$ 1,524.88	\$ 3,812.20	\$ 4,542.80	45.63	0.00
PJT 386	SP ED CATEGORIAL TUITION							0.34
2402480	SP ED CATEGORICAL TUITION	\$ 193,150.00	\$ 0.00	\$ 8,804.41	\$ 35,217.62	\$ 157,932.38	18.23	1.65
PJT 390	4 YEAR OLD GRANT (AT RISK) VA PRESCHOOL							
2402810	FOUR YEAR OLD INITIATIVE	\$ 258,670.00	\$ 0.00	\$ 40,024.41	\$ 100,061.04	\$ 158,608.96	38.68	0.00
PJT 392	AT RISK (STATE INCENTIVE FUNDS)							
2402650	AT-RISK	\$ 293,514.00	\$ 0.00	\$ 55,915.50	\$ 298,775.50	\$ 5,261.50	101.79	1.87
PJT 412	TITLE IV							
84.4240	TITLE IV-STUDENT SUPPORT & ACADEM	\$ 40,312.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 40,312.69	0.00	1.00
PJT 430	TITLE VI-B - SP ED FLOW THROUGH							
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 472,998.47	\$ 0.00	\$ 0.00	\$ 257,643.92	\$ 215,354.55	54.47	1.91
PJT 440	PRESCHOOL GRANT SECTION 619							1.97
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 17,705.00	\$ 0.00	\$ 0.00	\$ 15,854.30	\$ 1,850.70	89.55	1.43
PJT 460	TITLE V - RURAL AND LOW INCOME GRANT							1.00
84.3580	TITLE V - RURAL & LOW-INCOME SCHO	\$ 0.00	\$ 0.00	\$ 0.00	\$ 53.80	\$ 53.80	100.00	1.00
PJT 510	TITLE II TCH/PRN TRAINING & RECRUITMENT							0.89
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 84,017.84	\$ 0.00	\$ 28,356.01	\$ 56,560.11	\$ 27,457.73	67.32	1.33
PJT 610	TITLE I - GENERAL MAX BSIC AUTHORITY							
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 550,000.00	\$ 0.00	\$ 97,655.24	\$ 263,968.61	\$ 286,031.39	47.99	0.00
PJT 730								
1901020	TITLE III (LEP)	\$ 1,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	0.00	1.71
PJT 800	VOC ED - FED PMTS - CARL PERKINS							
84.0480	VOC ED - FED PAYMENTS - CARL PERK	\$ 50,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 50,000.00	0.00	1.92
1	GENERAL FUND	\$ 22,964,184.00	\$ 0.00	\$ 1,554,101.01	\$ 11,854,205.67	\$ 11,109,978.33	51.62	0.84

APPOMATTOX COUNTY PUBLIC SCHOOLS  
 PD-PJT-REV REVENUES SUMMARY REPORT  
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 Posted Only Figures  
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Code	Description	Estimated Revenue	Est. Revenue For	Revenue MARCH	For	Revenue MARCH	Revenue YTD	Unrealized Balance	Percent Real
10.5550	NSLP COMBINED	\$ 90,000.00	\$	0.00	\$	9,882.35	\$ 72,823.19	\$ 17,176.81	80.91
1612040	SCHOOL FOOD - ACHS	\$ 35,981.00	\$	0.00	\$	4,073.19	\$ 37,214.60	\$ 1,233.60	103.43
2402150	STATE - SCHOOL FOOD - ACHS	\$ 0.00	\$	0.00	\$	0.00	\$ 2,090.67	\$ 2,090.67	100.00
2403470	STATE - SCHOOL FOOD - ACHS	\$ 0.00	\$	0.00	\$	364.64	\$ 911.60	\$ 911.60	100.00
400		\$ 155,981.00	\$	0.00	\$	17,951.44	\$ 138,493.33	\$ 17,487.67	88.79
	PJT 403								
1612040	ALA CARTE/ADULT - ACHS	\$ 33,000.00	\$	0.00	\$	3,591.15	\$ 26,084.75	\$ 6,915.25	79.04
	PJT 404								
1612040	REBATES - ACHS	\$ 2,500.00	\$	0.00	\$	0.00	\$ 385.71	\$ 2,114.29	15.43
	PJT 405 INTEREST - ACHS FS								
1612040	INTEREST - ACHS	\$ 0.00	\$	0.00	\$	0.51	\$ 4.85	\$ 4.85	100.00
	PJT 407								
1612040	CATER/OTHER - ACHS	\$ 0.00	\$	0.00	\$	26.30	\$ 375.57	\$ 375.57	100.00
	PJT 409								
1612040	MISCELLANEOUS - ACHS	\$ 900.00	\$	0.00	\$	0.00	\$ 781.44	\$ 118.56	86.83
2	SCHOOL FOOD	\$ 900,000.00	\$	0.00	\$	103,169.08	\$ 761,936.46	\$ 138,063.54	84.66
	FD 3 SCHOOL CAPITAL IMPROVEMENT FUND								
	PJT 205								
5105010	APPROP CIP-NOT ACTUAL REVENUE	\$ 246,973.13	\$	0.00	\$	0.00	\$ 0.00	\$ 246,973.13	0.00
	PJT 386 SP ED CATEGORIAL TUITION								
1803030	SP ED CATEGORIAL TUITION REBATES	\$ 21,676.45	\$	0.00	\$	0.00	\$ 21,676.45	\$ 0.00	100.00
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 268,649.58	\$	0.00	\$	0.00	\$ 21,676.45	\$ 246,973.13	8.07
	FD 6 SCHOOL TEXTBOOK FUND								
	PJT 000 NON CATEGORICAL								
5105000	APPROP.TEXTBOOK-NOT ACTUAL REVENUE	\$ 267,786.76	\$	0.00	\$	0.00	\$ 0.00	\$ 267,786.76	0.00
GRAND TOTAL		\$ 24,400,620.34	\$	0.00	\$	1,657,270.09	\$12,637,818.58	\$ 11,762,801.76	51.79